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REPORT

OF THE

AUDITOR-GENERAL

ON

APPROPRIATION ACCOUNTS

FOR THE

YEAR ENDED 30TH JUNE

1884.

FOR THE INFORMATION OF PARLIAMENT.

OTTAWA:
PRINTED BY MACLEAN, ROGER & Co., WELLINGTON STREET.
1885.

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AUDITOR-GENERAL'S REPORT

FOR THE

YEAR ENDING 30TH JUNE, 1884.

I have the honor to transmit my Report for 1883-4, on Appropriation and other Accounts.

Since much of the time of the Public Accounts Committee, during last Session, was devoted to the consideration of expenditure for legal services, advertising, repairs and maintenance of Parliamentary and Departmental Buildings, and for clerks who were paid from other sources than the grants for Civil Government—statements of these several expenditures for 1883-4 have been prepared, and will be found at pages 11, 14 and 20 of the preface, and on pages 159, 160, 167, 194, 385 and 402, Part ii, of this report.

Care has been taken to furnish details on other points, which were the subject of discussion in the House or in the Committee. Attention may be specially directed to the classification of the Mounted Police expenditure, and the comparison of the contract prices of articles supplied for that service for different years.

It will be observed that there have been introduced references to the pages of *Hansard*, in which the discussions on the votes are given.

Some progress has lately been made in the examination in this office of the Revenue of the Dominion.

I have to state that the remarks made in my last Report on Civil Government Contingencies, and the work of the Queen's Printer's Office in connection therewith, still apply.

Attention is called to the principle involved in the correspondence given on page 137 of part ii.

The difficulties arising from making expenditures of a similar kind under two grants have somewhat increased during the last year. Another difficulty connected with the way in which the appropriation was made has been to deal consistently with expenditure, which, from its nature (and following the way in which like expenditure had been treated in previous years) should have been placed under Income, but which had been voted under Capital. I have assumed that the grants were placed under Capital inadvertently, and have shown the expenditure under Income.

The over-rulings of my decisions under section 32 of the Audit Act will, as usual, be found in an appendix to the preface.

J. L. McDOUGALL,
Auditor-General

AUDITOR GENERAL'S OFFICE, Jan. 23, 1885.

HJ 13 A21 1884

TREASURY DECISIONS, CORRESPONDENCE AND STATEMENTS.

DEPARTMENT OF SECRETARY OF STATE,
OTTAWA, 21st January, 1884.

SIR,—With reference to the subject of my letter to you of the 3rd November last, I have now the honor to request that a certificate may be granted for the issue of a special Warrant of His Excellency the Governor General in favor of the Honorable Boucher de la Bruère, printer and publisher of *Le Courrier de St. Hyacinthe*, for the payment to that gentleman of the sum of $2,688.74, being the balance of his account for the printing of and the type for the English and French versions of the Return of Public Employees, prepared under "The Civil Service Act, 1882," authority for which is contained in the Order in Council of the 16th inst.

I have the honor to be, &c.,

G. POWELL, *U.S.S.*

The Auditor-General.

AUDIT OFFICE, OTTAWA, 25th January, 1884.

SIR,—I beg to acknowledge receipt of yours of 21st January, requesting payment of $2,688.74 to the Hon. Boucher de la Bruère, of St. Hyacinthe.

The only account in my possession is the original claim for $8,493.98. I would like to have details of the $7,688.74 certified by the Queen's Printer.

I am, &c.,

J. L. McDOUGALL, *A.G.*

The Under Secretary.

AUDIT OFFICE, OTTAWA, 29th January, 1884.

SIR,—I regret having to trouble you again for more information about *Le Courrier's* account for printing the List of Employees.

The account certified by the Queen's Printer (of which you sent me a copy yesterday), contains the following as explanatory details :—

750 copies in English.....	$1,646 64
300 copies in French.....	1,746 98

I wish you would obtain from the Queen's Printer (and of course he can have no objection to giving his figures) a detailed statement of the calculations by which he arrived at the amounts allowed.

You will, perhaps, better understand what information I want if I remind you that I am unable to pass an account for printing which could be done at Ottawa, if the rates exceed those paid to the contractors.

I am, &c.,

J. L. McDOUGALL, *A.G.*

The Under Secretary.

AUDIT OFFICE, OTTAWA, 1st February, 1884.

SIR,—Having now sufficient information to examine the account of Boucher de la Bruère for printing the "List of Employees," originally rendered at $8,493.98, and reduced by the Queen's Printer to $7,688.74, I enclose a statement based on the rates for Departmental printing, which shows a further reduction of the total to $5,831.40.

Five thousand dollars having already been paid on account, I will certify the payment of the remaining $831.40, if you make a new application.

I am unable to pass printing at higher rates than the contract, if the work could have been done at Ottawa.

I am, &c.,
J. L. McDOUGALL, *A.G.*

The Under Secretary.

"Le Courrier's" Account as Passed.

Service.	Quantity.	Passed by Queen's Printer.		Certified by Auditor-General.	
		Rate.	$ cts	Rate.	$ cts.
		$ cts.		$ cts	
Printing 750 copies "List of Employees" English :—					
Composition ..... M.	2,800	0 50	1,400 00	0 25	700 00
Presswork ..... Tokens	135	0 50	67 50	0 10	13 50
Paper, Royal ..... Reams	36	4 00	144 00	4 00	144 00
Folding and stitching	.....	0 16	29 44	.....	29 44
Covers and covering	.....	.....	5 70	.....	5 70
300 copies, French :—					
Composition ..... M	3,224	0 50	1,612 00	0 25	806 00
Presswork ..... Tokens	104	0 50	52 00	0 15	15 60
Paper, Royal ..... Reams	16—17—12	4 00	67 50	4 00	67 50
Folding and stitching	.....	0 16	12 48	.....	12 48
Covers and covering	.....	.....	3 00	.....	3 00
Boxes for type	47	0 40	18 80	.....	18 80
Freight on type to Ottawa	.....	.....	18 00	.....	18 00
Packing and tying up in pages	.....	.....	9 60	.....	9 60
Translation ..... Words	158,800	0 20	317 60	.....	.....
do ..... do	28,380	.....	.....	0 20	56 76
			3,757 62		1,900 38
For type, rules, &c. :—(Dominion Type Co.)					
Minion, No. 5 ..... Lbs.	6,865¼	0 48	3,295 42	.....	3,295 32
Long primer ..... do	282½	0 36	101 70	.....	101 70
Minion space rule ..... do	152	1 50	228 00	.....	228 00
Long primer brass rule ..... do	153	2 00	306 00	.....	306 00
			7,688 74		5,831 40

Translating "List of Civil Service Employees."

The charge made is for 158,800 words, at 20 cents, or $317 60.		
The 83,748 words which make up the English volume may be grouped as follows:—		
Headings of pages, 1st time used	896	
Headings carried from page to page		8,319
Surnames		3,701
Christian names		5,626
Age		3,646
First appointment, promotion and present rank:—		
Words	19,658	
Names of months		9,655
Numbers (dates, &c.)		19,101
Religion	4,226	
Nationality	2,697	
Province		1,629
Salary (amount)		3,691
do (words)	903	
	28,380	55,368
The first column contains all the words for which the publisher can claim pay for translating—28,380 words, at 20 cents, $56.76.		

March 21, 1884.—Later information from the Queen's Printer gives details of 158,800.
The French version has 413 pages, of which some are short, leaving 397 pages, at 400 words a page, 158,800. Each figure counting a word.

DEPARTMENT OF THE SECRETARY OF STATE,

OTTAWA, 5th February, 1884.

SIR,—I am directed by the Secretary of State to acknowledge the receipt of your letter of the 1st instant, in the matter of the balance, amounting to $2,688.74, of the account of Mr. Boucher de la Bruère, for printing the Civil Service Lists, in which you state that you are unable to certify the payment of a larger sum than $831.40 in addition to the $5,000 already paid on account.

The Secretary of State desires me to observe that the work of printing the Civil Service Lists was performed by Mr. de la Bruère, in terms of a written agreement emanating from this Department; that the account for the work, as originally presented by him, amounted to the sum of $8,493.98, which sum was reduced, on a report of the Queen's Printer, to that of $7,688.74, which latter sum was approved and confirmed by an Order in Council dated the 16th ult., by which Order the sum of $2,688.74, being the unpaid balance of the account as certified by the Queen's Printer, was ordered to be paid by a special Warrant of His Excellency the Governor General.

As Mr. de la Bruère appears to have completed the work on the terms offered to him by the Government, the Secretary of State hopes that, on reconsideration of the matter, you will feel yourself justified, under these circumstances, in certifying the payment of the amount authorized by the Order in Council of the 16th January above referred to.

I have the honor to be, &c.,

G. POWELL, *U.S.S.*

The Auditor-General.

AUDIT OFFICE, 6th February, 1884.

SIR,—In answer to your letter of yesterday, I have the honor to state that while regretting very much my inability to comply with your request, I am compelled to follow the course which was adopted with reference to other printing accounts which were made out at higher rates than, as it seemed to me, I was justified

in passing. I would refer you to the preliminary part of my last report, which deals with the subject. The Audit Act, section 32, describes the regulation under which a cheque may be issued in a case where I have been unable to issue a certificate.

I have &c.,
J. L. McDOUGALL, *A.G.*

The Under Secretary.

EXTRACT *from the Minutes of a Meeting of the Treasury Board, held 15th March,* 1884.

The Board had under consideration the papers in connection with the account of the Hon. B. de la Bruère, for printing the Civil Service List.

After hearing read the letter of the Auditor-General of the 1st February, in the matter, the report of the Deputy Minister of Finance, and a further communication from the Auditor-General of the 15th March, the Board order that Mr. de la Bruère be paid the amount of his printing account, as certified by the Queen's Printer—$7,688.74.

J. M. COURTNEY, *Secretary.*

EXTRACT *from the Minutes of a Meeting of the Treasury Board, held 25th February,* 1884.

The Board had under consideration the case of the superannuation of Mr. J. W. Dunscomb, late Collector of Customs at Quebec, and the objection of the Auditor-General to paying him the increased allowance granted by the Treasury Board in connection therewith. It appears from the papers submitted, that Mr. Dunscomb's salary from the Government, as Collector at Quebec, was $3,240. In addition, he received, as fees from the Harbor Commission and from Bills of Health, amounts aggregating, for the last three years, the sum of $902, or a yearly average of $300, which amount of $902 was paid him direct, and did not form a part of the amount paid him as salary by the Government. When the additional amounts received by Mr. Dunscomb were made known to the Treasury Board, the allowance granted to Mr. Dunscomb was increased from $2,268, the amount first recommended, to $2,478. The Auditor-General objected to pay the allowance on the $300, on the ground that it would be illegal to grant a superannuation allowance on fees not obtained from the Government. The matter was submitted to the Department of Justice, with a view to obtaining an opinion as to whether the increased allowance should be paid to Mr. Dunscomb, and the Deputy Minister of Justice has reported favorably on the case; and in conformity with such report, and under the provisions of the Audit Act (41 Vic., cap. 7, sec. 32, sub-sec. 3), the Board now recommend that the increased allowance be paid Mr. Dunscomb.

J. M. COURTNEY, *Secretary.*

JUSTICE DEPARTMENT, 13 December, 1883.

SIR,—I have the honor to acknowledge the receipt of your communication of the 3rd inst., enclosing, by desire of the Honorable the Treasury Board, papers in connection with the superannuation of J. W. Dunscomb, the Collector of Customs of the port of Quebec, and requesting an opinion as to whether certain fees which he received as Collector of Customs can be considered as part of his salary in estimating the superannuation allowance to be granted to him.

The Superannuation Act authorizes the granting of a superannuation allowance calculated on the average yearly salary during the three years preceding the date of superannuation.

I understand that it is the custom to consider perquisites attaching to an office, such as residence, fuel and light, as part of salary, in fixing the amount of the superannuation allowance.

For the purpose of fixing the superannuation allowance, I see no difference between such perquisites and fees which an officer is allowed to take to his own use, which would otherwise become part of the Consolidated Revenue. Strictly speaking, perhaps neither the perquisites in the one case, or the fees in the other, can be called salary, but, no doubt, they are taken into account in adjusting the salaries to be paid to officers of the Government, and in that way, when allowed, are really part of the salary.

I am, &c., &c.,
G. W. BURBIDGE, *D.M.J.*

The Secretary of the Treasury Board.

OTTAWA, 10th January, 1884.

SIR,—In examining the Appropriation Accounts sent to me by the several Departments, under section 37 of the Audit Act, I have found it difficult to check the unexpended balance of each grant, from being unable to determine at once whether items in the Supply Bill were separate votes or sub-heads of larger votes.

Allow me to suggest the expediency of showing, in the Supply Bill of next Session, the numbers of the grants as given in the "Votes and Proceedings."

I am, Sir, &c,
J. L. McDOUGALL, *A. G.*

The Clerk, House of Commons.

AUDIT OFFICE, 12th December, 1884.

SIR,—I beg to draw your attention to some amounts paid to extra clerks at Ottawa:—

Dominion Lands	$ 54,992 97
Public Works	53,051 35
Railways and Canals	34,937 66
Agriculture and Census	32,801 80
Geological Survey (including some field work)	13,280 70

In no case are there limits to the possible payments, short of the total votes.

In view of the attention paid to the expenditure for Civil Government, it does not seem consistent to have such large sums available for identical work. I would suggest that, whenever an estimate is intended to include services at Ottawa, the part for such services should be voted separately.

The benefits of the examination system might also be obtained by placing all such clerks under the Civil Service Act. The modified examination necessary for technical services is already provided by the Act.

Yours respectfully,
J. L. McDOUGALL, *A. G.*

The Secretary, Treasury Board.

OTTAWA, 10th January, 1884.

SIR,—I enclose herewith a voucher from the contingent account of Mr. R. W. Crookshank, A. R. G., St. John.

The voucher, which is for printing, contains charges which seem large when separated from samples of the work done.

I beg leave to suggest that the principle of examination by experts, recognized and enforced in the case of legal expenses and advertising, be applied to all printing done for the Executive, and that no printing accounts be paid until certified by the Queen's Printer after examination of specimens.

I am Sir, &c.,

J. L. McDOUGALL, *A. G.*

The Secretary, Treasury Board.

EXTRACT *from the Minutes of a Meeting of the Treasury Board, held October* 28, 1884, *approved by the Governor in Council November* 2, 1884.

The Board had under consideration a letter from the Auditor-General referring to the discussion in the Public Accounts Committee respecting public printing done otherwise than by the contractors, and requesting a ruling from the Treasury Board thereon.

The Board, on careful consideration of the subject, recommend to Council that whenever printing is done by others than the contractors, the rates to be charged should be the current rates for work of the same magnitude at the place, where the printing is performed.

JOHN. J. McGEE, *C. P. C.*

Legal Expenses.

	$ cts.
H. Abbott	798 50
Aikins, Culver & Hamilton	1,119 38
Judge Armour, Ontario Boundary	5,000 00
Hon. Jas. Armstrong	485 00
Silas Alward	91 80
T. C. Atkinson	25 00
J. C. Barbarie	50 00
P. J. U. Baudry	10 00
J. H. Benson	54 00
Henry Bleeker	75 00
E. H. Bissen	54 95
Bompas, Bischoff & Dodgson	2,706 20
Hector Cameron	202 70
T. C. Casgrain	1,292 50
R. Carroll	106 40
L. E. O. Cartier	28 80
J. A. Charlebois	96 00
A. Choquet	102 70
A. Chauret	214 29
A. J. Christie	1,350 30
L. R. Church	1,326 92
J. A. G. Creighton	47 96
Hon. Jas. Cockburn, Cons. Statutes	483 87
Loftus Cuddy	334 42
C. P. Davidson	687 25
Drake & Jackson	76 30
L. N. Dumouchel	132 95
M. A. Dixon	28 00
J. C. Eccles	700 58
J. R. Elliott	83 40
J. E. Farewell	38 32
A. Ferguson, legal services ... $749 77	
do Cons. Statutes.. 2,500 00	
	3,249 77
C. Fraser	5 00
J. Gleeson	70 00
A. V. Gladu	30 50
Wallace Graham, legal services	$1,659 24
W. Graham, Cons. Statutes. 2,500 00	
	4,159 24
J. B. Hamel	26 65
R. E. Harris	456 66
L. R. Harrison	2,668 13
H. Hebert	17 00
E. J. Hodgson	523 30
Wm. Johnson	20 00
W. H. C. Kerr	187 66
J. E. Larue	194 80
R. A. Lawlor	61 50
J. A. Lougheed	24 00
Z. A. Lash	1,100 00
Loranger & Beaudin	34 15
Jos. X. Lavoie	6 00
J. A. Macdonnell	3,155 35
F. W. Macdonald	615 00
Hugh MacMahon	2,000 00
W. W. McClellan	111 00
G. M. McDonnell	240 05
Miller, Cox & Gale	296 31
Montambault, Langelier & Langelier	140 75
Carried forward	37,196 31

	$ cts.
Brought forward	37,196 31
J. H. D. Munson	149 18
N. Murphy	119 03
B. B. Osler	221 00
Hon. John O'Connor, Ontario Boundary $2,000 00	
Hon. John O'Connor, Cons. Statutes 3,040 00	
	5,040 00
D. O'Connor, legal services...$6,748 37	
D. O'Connor, 3 per cent. commission on land purchased. 2,195 00	
	8,943 37
O'Connor & Hogg	660 00
J. A. Ouimet, Cons. Statutes	2,500 00
W. A. Park	197 90
H. C. Pelletier	4,203 83
Pelletier & Chouinard	78 90
Frederick Peters	123 25
Pinhey, Christie & Christie	317 20
C. E. Pouliot	186 50
C. Robinson	2,540 00
Hugh Richardson, legal adviser to Gov. Dewdney	200 00
W. W. Robinson	200 00
S. L. Richey	102 02
R. Sedgewick	1,062 22
Thompson & Graham	51 60
J. S. D. Thompson	186 50
P. V. Taché	20 00
J. Taché	98 75
N. Têtreau	10 00
Wilson, Smith & Co	26 76
Wm. Wilson, Cons. Statutes	2,500 00
Total, Legal Expenses	66,934 32
Charges of Management	1,274 74
Civil Government	40 00
Justice and Penitentiaries	1,190 80
Quarantine	20 00
Canadian Pacific Railway	3,609 68
Intercolonial Railway	9,049 72
Prince Edward Island Railway	25 00
Canals—Capital	6,369 85
Railway and Canals—Income	173 40
Public Buildings—Income	5,598 73
Harbors and Rivers, Telegraphs, &c	598 75
Fisheries	821 97
Indians	1,088 47
Mounted Police	42 00
Miscellaneous	28,014 57
Customs	1,296 38
Customs Seizures	1,948 06
Inland Revenue Department	2,021 52
Canals—Revenue	864 94
Telegraphs—Revenue	9 75
Dominion Lands—Income	2,679 55
do Capital	196 44
	66,934 32

Extra Payments to Salaried Officers.

	Page in Part II.	$ cts.	$ cts.
H. Alexander, Privy Council, salary		1,600 00	
do time after hours (under Vote 334, of 1883)	14	145 00	
			1,745 00
W. P. Anderson, Marine Department, salary		1,650 00	
do examining Surveyors' returns (under Vote 294, of 1884)	406	377 38	
			2,027 38
A. C. Anderson, Fishery Agent, B.C., salary		900 00	
do collecting specimens for exhibition (under Vote 258, of 1884)	202	250 00	
			1,150 00
R. Archambault, Messenger, Inland Revenue Department		500 00	
do mailing license forms	331	25 00	
			525 00
T. Aumond, Marine and Fisheries, salary		650 00	
do extra services *re* Fishing Bounty (under Vote 258, of 1884)	201	71 40	
			721 40
Capt. E. D. Ashe, Observatory, Quebec		1,400 00	
do taking meteorological observations		250 00	
			1,650 00
W. W. Attwood, Customs, Shelburne		400 00	
do Savings Bank Agent		187 50	
			587 50
N. Aubin, Gas Inspector, Montreal	329	1,400 00	
do Consulting Gas Inspector	329	600 00	
			2,000 00
R. W. Baldwin, Privy Council, salary		1,100 00	
do time after hours (under Vote 334, of 1883)	14	100 00	
do examining Surveyors' returns (under Vote 294, of 1884)	406	174 00	
			1,374 00
P. J. U. Baudry, Privy Council, salary from May 28		169 35	
do time after hours (under Vote 334, of 1883)	14	10 00	
			179 35
S. P. Bauset, Marine and Fisheries Department, salary		1,800 00	
do extra services *re* Fishing Bounty (under Vote 258, of 1884)	201	352 50	
			2,152 50
John Belfour, Finance Department, salary		1,062 50	
do differential salary (under C. S. Act, sec. 49)		75 00	
			1,137 50
F. K. Bennetts, Privy Council, salary		1,037 50	
do time after hours (under Vote 334, of 1883)	14	100 00	
			1,137 50
Bradish Billings, Interior Department, salary		925 00	
do examining Surveyors' returns (under Vote 294, of 1884)	406	36 00	
			961 00
F. K. Blatch, Inland Revenue Department, salary		1,225 00	
do preparing maps	29	15 00	
			1,240 00
T. A. D. Bliss, Customs Department, salary		657 50	
do differential salary (under C. S. Act, sec. 49)		72 00	
			729 50
R. M. Bonfellow, Interior Department, salary		975 00	
do examining Surveyors' returns (under Vote 294, of 1884)	406	18 00	
			993 00
John Bowes, Architect, Kingston Penitentiary	149	1,080 00	
do do St. Vincent de Paul Penitentiary	147	1,080 00	
			2,160 00
W. C. Bowles, House of Commons staff, salary		1,500 00	
do Indexing	77	200 00	
do proof-reading, &c., Royal Society	287	80 00	
			1,780 00

EXTRA payments to Salaried Officers—*Continued.*

	Page in Part II.	$ cts.	$ cts.
P. J. Brennan, Privy Council, salary from Jan. 1		532 28	
do time after hours (under Vote 334, of 1883)	14	50 00	
			582 28
R. Brewer, House of Commons staff, salary		1,200 00	
do Voucher Clerk of Printing Committee		300 00	
do proof-reading for Consolidated Statutes	279	18 00	
			1,518 00
L. J. Burpee, Privy Council, salary		1,250 00	
do time after hours (under Vote 334, of 1883)	14	100 00	
do special work from 1878 to 1882 (under Vote 213, of 1884)	14	200 00	
do extra work in Mounted Police Branch, 68 hours	266	34 00	
			1,584 00
Geo. W. Burbidge, Justice Department, salary		3,600 00	
do Solicitor to Department of Indian Affairs		400 00	
			4,000 00
John Byrnes, Inland Revenue Department, salary		462 50	
do signing liquor licenses	331	50 00	
			512 50
H. Carman, Customs, Morrisburg, salary		800 00	
do Commission on Excise collections	326	150 00	
			950 00
R. Cassels, Registrar of Supreme Court		2,600 00	
do Editor of Supreme Court Reports		400 00	
do 5 per cent. Commission on sale of Law stamps, Supreme Court		82 81	
			3,082 81
S. E. St. O. Chapleau, Sheriff of N.-W. T. from July 7, 1883	43	1,180 65	
do Inspector, Public Works Department, from Sept. 15, 1883, at $500		395 80	
			1,576 45
J. R. E. Chapleau, House of Commons staff		1,800 00	
do translating for Privy Council Office	13	20 00	
			1,820 00
C. E. D. Chubbuck, Inland Revenue Department, salary		825 00	
do signing liquor licenses	331	50 00	
			875 00
F. S. Checkley, Interior Department, salary		1,000 00	
do Examining Surveyor's Returns, (under vote 294 of 1884)	406	146 50	
			1,146 50
L. H. Chute, Privy Council, salary		625 00	
do time after hours (under vote 334 of 1883)	14	62 00	
			687 00
G. McK. Clarke, County Judge, salary	46	2,000 00	
do fee as Arbitrator, C. P. Railway	108	1,200 00	
do Intercolonial Ry. Commissioner, 9 months, at $450	122	4,050 00	
			7,250 00
H. H. Collier, Customs, St. Catharines		1,200 00	
do Collector of Canal Tolls		200 00	
			1,400 00
J. G. Colmer, Secretary, London Immigration Office	96	1,216 67	
do charged to Unforeseen Expenses as High Commissioner's assistant	268	486 66	
			1,703 33
John Cotton, Superintendent, Mounted Police, salary	233	1,400 00	
do Commission on Customs collections	314	5 46	
			1,405 46
A. S. Cochrane, Geological Survey, salary		850 00	
do examining Land Surveyors' Returns (under vote 294 of 1884)	406	42 00	
			892 00
T. G. Coursolles, House of Commons staff, salary		2,000 00	
do translating for Customs Department	28	76 00	
do translating for Post Office Department	34	3 00	
			2,079 00

EXTRA Payments to Salaried Officers—*Continued.*

	Page in Part II.	$ cts.	$ cts.
J. F. Crowe, Customs, Truro, salary		500 00	
do Savings Bank Agent		400 00	
do Commission on Excise collections	326	75 00	
			975 00
L. N. F Crozier, Superintendent, Mounted Police, salary	233	1,400 00	
do Commission on Customs collections	314	1,500 00	
do Commission on Excise collections	326	35 03	
			2,935 03
Francis Curran, Supreme Court, Senior Messenger	44	500 00	
do do Usher	44	100 00	
			600 00
A. D. De Celles, Assistant Librarian, salary	80	2,400 00	
do Civil Service Examiner	40	300 00	
			2,700 00
E. Deville, Chief Inspector of Surveys, salary		2,025 00	
do Examiner, Dominion Land Surveyors	379	70 00	
			2,095 00
Edgar Dewdney, Lieut.-Governor of N.-W. T		4,000 00	
do Indian Commissioner	224	3,200 00	
			7,200 00
F. A. Dixon, Railways and Canals Department, salary		1,450 00	
do differential salary (under C. S. Act, Sec. 49)		150 00	
			1,600 00
J. A. Doyon, Inland Revenue Department, salary		825 00	
do signing liquor licenses	331	65 00	
			890 00
Geo. Duval, Précis writer of Supreme Court	43	2,000 00	
do reporting cases for law journals	44	100 00	
			2,100 00
J. H. Duvar, Fishing Inspector, P.E.I., salary		800 00	
do collecting specimens for exhibition (under vote 258 of 1884)	202	250 00	
			1,050 00
W. F. Davison, services in Magnetic Observatory, Toronto, 1 year		540 00	
do do Meteorological Branch do		428 33	
			968 33
G. P. Eliot, A. R. G. Office, Toronto		1,200 00	
do extra services during absence of A. R. G	3	100 00	
			1,300 00
D. Ferguson, Customs, Chatham, N.B		1,200 00	
do Savings Bank Agent		400 00	
			1,600 00
A. E. Forget, Clerk of North-West Council	276	1,800 00	
do rental allowance	270	500 00	
			2,300 00
Geo. Fowler, Inland Revenue Department, salary		500 00	
do mailing liquor license forms	331	75 00	
			575 00
J. O. Fortier, Post Office Department, salary		1,150 00	
do translating for Post Office Department	34	100 00	
			1,250 00
Sévère Gagnon, Mounted Police, Superintendent		1,333 33	
do Returning Officer, Edmonton election	269	50 00	
			1,383 33
A. S. Geralds, Customs, Prescott, salary		600 00	
do Immigration services, Prescott	99	100 00	
			700 00
W. Geralds, Customs, Prescott, salary		700 00	
do Inland Revenue, Prescott, salary		200 00	
			900 00
P. V. Gauvreau, Dominion Lands Office, Prince Albert	370	783 33	
do collecting agricultural statistics	94	200 00	
do scheduling land claims	380	8 00	
			991 33
John Gorman, Auditor-General's Office, salary		1,100 00	
do differential salary (under C.S. Act, sec. 49)		145 83	
			1,245 83

Extra Payments to Salaried Officers—*Continued.*

—	Page in Part II.	$ cts.	$ cts.
C. M. Gove, Customs, St. Andrews, N.B.		1,200 00	
do Savings Bank Agent		400 00	
do commission on Excise collections	326	400 00	
			2,000 00
J. U. Gregory, Marine and Fisheries Agent, Quebec		2,000 00	
do forwarding Public Works supplies	189	150 00	
do collecting specimens for exhibition (under Vote 258 of 1884)	202	500 00	
			2,650 00
R. B. Haddow, Customs, Newcastle, N.B.		1,200 00	
do Savings Bank Agent		400 00	
			1,600 00
Henry Hartney, Accountant, House of Commons		2,800 00	
do Clerk of Printing Committee		300 00	
			3,100 00
F. Hayter, Auditor-General's Office, salary		1,100 00	
do differential salary (under C.S. Act, sec. 49)		145 83	
			1,145 83
Jno. Hickman, Customs, Dorchester		600 00	
do Savings Bank Agent		200 00	
do commission on Excise collections	326	5 00	
			805 00
Wm. Himsworth, Inland Revenue Department, salary		1,625 00	
do signing liquor licenses	331	100 00	
			1,725 00
W. A. Hogg, Customs, Collingwood, salary		500 00	
do commission on Excise collections	326	129 65	
			629 65
Sydenham Howe, Auditor, Halifax, salary		1,900 00	
do examining vouchers for Public Works Department	162	125 00	
			2,025 00
James Johnson, Commissioner of Customs, salary		3,200 00	
do Chairman of Board of Customs (Vote 198—1883)	317	800 00	
			4,000 00
C. J. Jones, Governor-General's Office, salary		1,800 00	
do differential salary (under C S. Act, sec. 49)		145 83	
			1,945 83
L. K. Jones, Railways and Canals Department, salary		1,450 00	
do Secretary to Intercolonial Railway Commission	122	908 19	
			2,358 19
N. W. Jones, Customs, Weymouth		600 00	
do Savings Bank Agent		250 00	
			850 00
Augustus Keefer, Justice Department, salary		1,400 00	
do Commissioner of Dominion Police	52	400 00	
			1,800 00
P. LeSueur, Civil Service Examiner and Secretary	40	1,000 00	
do superannuation allowance		1,024 31	
			2,024 31
H. G. Lamothe, Inland Revenue Department, salary		1,350 00	
do signing liquor licenses	331	100 00	
			1,450 00
R. Lang, Interior Department, salary		1,500 00	
do Secretary to Board of Examiners of Dom. Land Surveyors	379	70 00	
			1,570 00
W. H. Lee, Privy Council Office, salary		1,550 00	
do time after hours (under vote 334, of 1883)	14	134 00	
			1,684 00
A. Lusignan, Inland Revenue Department, salary		1,100 00	
do translating for Privy Council Office	13	40 75	
			1,140 75
L. F. A. Maingy, Chief Post Office Inspector's Office		1,150 00	
do examining Surveyors' returns (under Vote 294 of 1884)	406	22 75	
			1,172 75

EXTRA Payments to Salaried Officers—*Continued.*

	Page in Part II.	$ cts.	$ cts.
John Makinson, Marine and Fisheries Department, salary		1,150 00	
do extra services *re* Fishing Bounty (under Vote 258, of 1884)	201	150 00	1,300 00
C. Medlow, Secretary of State's Office, salary		712 50	
do engrossing address to Marquis of Lorne	287	100 00	812 50
D. F. Merritt, Customs, Woodstock, N.B		900 00	
do Savings Bank Agent		400 00	1,300 00
E. Miall, Commissioner of Inland Revenue, salary		3,200 00	
do Commissioner of Standards, 1883-4	330	800 00	
do arrears, Jan. to June, 1883	330	400 00	4,400 00
W. Montgomery, Customs, Dalhousie		1,000 00	
do Savings Bank Agent		400 00	1,400 00
H. Muma, Land Valuator for Canals	129	1,410 00	
do do Public Works Department	190	750 00	2,160 00
Oscar L. E. Moll, Privy Council Office, salary		550 00	
do time after hours (under Vote 334, of 1883)	14	30 00	580 00
Thos. Menzies, services in Magnetic Observatory, Toronto, 1 year		540 00	
do do Meteorological Branch do		300 00	840 00
Lt.-Col. Jas. F. Macleod, C.M.G., Stipendiary Magistrate, N.W.T	51	3,000 00	
do allowance in place of free quarters, 18 months, to June 30, 1884	43	750 00	3,750 00
A. R. Macdonell, Inspector, Mounted Police	232	1,000 00	
do commission on Customs collections	314	34 79	1,034 79
Lt.-Col. D. A. Macdonald, Militia Department, salary		1,712 50	
do supply officer, Brockville camp		75 00	1,787 50
John J. McGee, Clerk of Privy Council, salary		3,200 00	
do time after hours (under Vote 334, of 1883)	14	175 00	3,375 00
D. E. McFarland, Customs, Port Colborne		300 00	
do Collector of Canal Tolls		1,400 00	1,700 00
F. Newby, Privy Council Office, salary		1,000 00	
do time after hours (under Vote 334, of 1883)	14	80 00	1,080 00
F. Norman, Mounted Police Inspector	233	1,000 00	
do Acting Indian Agent, 6 months	225	500 00	1,500 00
E. O'Brien, Customs, Windsor, N.S		1,200 00	
do Savings Bank Agent		400 00	
do commission on Excise collections	326	34 13	1,634 13
W. J. O'Brien, Customs, Bathurst, N.B		800 00	
do Savings Bank Agent		300 00	1,100 00
C. H. O'Meara, Militia Department, salary		2,150 00	
do Acting Staff Paymaster, District No. 4		200 00	2,350 00
Hon. P. O'Reilly, Indian Reserve Commissioner	214	2,916 59	
do services in preparing Mining Regulations	378	420 00	3,336 59
J. Ormiston, Customs, Gananoque, salary		900 00	
do commission on Excise collections	326	200 00	1,100 00

Extra Payments to Salaried Officers—*Continued.*

—	Page in Part II.	$ cts	$ cts.
John Page, Chief Engineer, Canals, salary		4,500 00	
do Arbitrator *in re* Williamson, Rodgers & Farrell	127	575 00	
do do R. P. Cooke & Co	132	335 00	
do do F. B. McNamee & Co	132	635 00	
			6,045 00
H. F. Perley, Chief Engineer, Public Works Department		3,000 00	
do 4 years services to Dec., 1883, *re* St Peter's Canal	133	1,000 00	
			4,000 00
E. D. Phillips, Customs, Napanee		1,275 60	
do commission on Excise collections	326	189 60	
			1,464 60
G. Pittendrigh, Fishery Overseer, British Columbia		500 00	
do Savings Bank Agent, New Westminster		450 00	
			950 00
R. Rauscher, Interior Department, salary		875 00	
do examining Surveyors' returns (under Vote 294, of 1884)	406	73 50	
			948 50
T. J. Richardson, Official Reporter, Commons, salary	78	1,300 00	
do Shorthand Writer, Interior Department	389	625 00	
do Sub-examiner, Civil Service Examinations	40	15 00	
			1,940 00
Hugh Richardson, Stipendiary Magistrate, Regina	51	3,000 00	
do legal adviser to Lieut.-Governor Dewdney	276	200 00	
do yearly rent allowance in place of per quarters	275	500 00	
			3,700 00
J. G. Ridout, A. R. G. Office, Toronto, salary		1,400 00	
do extra services during absence of A. R. G	3	100 00	
			1,500 00
W. H. Rogers, Fisheries Agent, Nova Scotia, salary		1,400 00	
do collecting specimens for exhibitions (under Vote 258, of 1884)	202	250 00	
			1,650 00
Robt. Romaine, Proof-reader, House of Commons		1,500 00	
do do Printing Committee		300 00	
			1,800 00
Jas. Robertson, Customs, Moncton, salary		366 67	
do commission on Excise collections	326	150 00	
			516 67
W. T. Ross, Customs, Picton, Ont., salary		700 00	
do commission on Excise collections	326	200 00	
			900 00
John Rusk, Customs, Richibucto, salary		1,100 00	
do Savings Bank Agent		250 00	
			1,350 00
Andrew Russell, Interior Department, 6 mos. salary		1,125 00	
do arrears of statutory increases		600 00	
do Examiner of Dominion Land Surveyors	379	70 00	
			1,795 00
Lindsay Russell, Surveyor-General, salary		3,200 00	
do Examiner of Dominion Land Surveyors	379	10 00	
			3,210 00
J. S. Scholfield, Customs, Port Colborne		300 00	
do Canal Office do		500 00	
			800 00
Collingwood Schreiber, Chief Engineer of Railways		4,000 00	
do C.P.R., Head Office	112	2,000 00	
			6,000 00
J. F. Shaw, Inland Revenue Department, salary		825 00	
do differential salary (under C. S. Act, sec. 49)		247 90	
			1,072 90
A. Shurtleff, Mounted Police, Superintendent	232	1,400 00	
do commission on Customs collections	314	500 00	
			1,900 00
Alex. Sloane, Clerk, House of Commons		600 00	
do Assistant Proof-reader, Printing Committee		200 00	
			800 00

EXTRA Payments to Salaried Officers—*Continued.*

	Page in Part II.	$ cts	$ cts.
E. Clementi Smith, Dominion Land Agent, Brandon	369	1,200 00	
do 25 per cent. commission on timber dues collected	376	158 37	1,358 37
W. Strange, Paymaster, Royal Military College	107	396 66	
do do "B" Battery		216 58	613 24
A. Sproat, Registrar, Prince Albert, N.W.T	276	1,000 00	
do making map for "Telegraphs"	189	24 00	1,024 00
W. A. Stewart, Magnetic Observatory, Toronto		540 00	
do Meteorological Branch do		500 00	1,040 00
A. F. Street, Customs, Fredericton, salary		1,366 67	
d Savings Bank Agent		400 00	1,766 67
P. B. Symes, Interior Department, salary		1,100 00	
do examining Surveyors' returns (under Vote 294, of 1884)	406	71 25	1,171 25
Charles Thibault, Secretary to Canal Arbitrators, 6 months	135	966 67	
do do Public Works Arbitrators.	190	800 00	1,766 67
John Thorburn, LL.D., Civil Service Examiner	40	300 00	
do Librarian, Geological Survey		600 00	
do Examiner, Royal Military College, Kingston	107	33 33	933 33
John Tilton, Accountant, Marine and Fisheries Department		2,350 00	
do extra services *re* Fishing Bounty (under Vote 258, of '84)	201	400 00	2,750 00
A. S. Townshend, Customs, Parrsboro', salary		500 00	
do Savings Bank Agent		200 00	700 00
E. D. Tremain, Customs, Port Hood, salary		500 00	
do Savings Bank Agent		250 00	750 00
Hon. J. W. Trutch, Dominion Land Agent, B C	382	2,500 00	
do Agent of Department of Railways, B.C	110	2,500 00	
do do Public Works Department in B.C	352	600 00	5,600 00
Nathan Tupper, Customs, Amherst, N.S		1,200 00	
do Savings Bank Agent		300 00	1,500 00
W. H. Venning, Fishery Agent, N.B		1,400 00	
do collecting specimens for Exhibition (under Vote 258, of 1884)	202	250 00	1,650 00
Botsford Viets, Customs, Digby, salary		800 00	
do Savings Bank Agent		250 00	1,050 00
T. J. Watters, Customs Department, salary		1,800 00	
do differential salary (under C. S. Act) sec. 49		150 00	1,950 00
H. Webber, Customs, St. Stephen, N.B., salary		1,600 00	
do commission on Excise collections	326	146 00	1,746 00
W. S. Williams, Customs, Coaticook, salary		1,400 00	
dt special services to Immigration	99	250 00	1,650 00
Captain Joseph Wilson, Customs, Sault Ste. Marie		1,100 00	
do Fishery Overseer, Sault Ste. Marie		200 00	
do commission on Excise collections	326	127 57	1,427 57
Wm. Wilson, Assistant Law Clerk, Commons		2,000 00	
do consolidation of the Statutes	279	2,500 00	4,500 00

Extra Payments to Salaried Officers—*Continued.*

	Page in Part II.	$ cts.	$ cts.
Samuel Wilmot, Fisheries, salary		2,000 00	
do collecting specimens for Exhibition (under Vote 258, of 1884)	202	1,000 00	
			3,000 00
A. F. Wood, Land Valuator on Trent River	130	1,570 00	
do do Murray Canal	128	30 00	
			1,600 00

Note.—The following classes of extra payments are not included in the above list:—
Crown seizures, Customs.
do Excise.
Allowance for increased cost of living in Manitoba and British Columbia.
Computing Savings Bank interest, Post Office and Finance Department.
Allowance to Excisemen in charge of large distilleries.
Differential salaries under sec. 49 of C. S. Act, Outside Service.
Allowances to Ministers' Private Secretaries.

Advertising, 1883-4

	$ cts
Albert Maple Leaf	147 07
Alliston Herald	36 40
Almonte Times	102 45
Amherst Gazette	64 98
Amherstburg Echo	4 95
Annapolis Spectator	23 80
Antigonish Casket	154 08
Arnprior Chronicle	78 08
do Times	94 45
Arthabaskaville Alpha	35 55
do Union	149 16
Arthur Enterprise	46 10
Aurora Borealis	33 00
Aylmer Times	205 37
Ayton Farmer	31 60
Barrie Advance	98 38
Battleford Herald	10 30
Beauharnois Journal	7 20
Belleville Intelligencer	271 86
Berlin News	232 82
Blyth Review	25 52
Bradford Witness	123 83
Bracebridge Herald	69 52
Brampton Conservator	81 72
Brandon Blade	11 40
do Mail	519 98
do Sun	68 00
Brantford Courier	288 44
do Telegram	69 68
Bridgetown Monitor	78 64
Brighton Ensign	62 24
do Standard	10 70
Brockville Monitor	113 84
do Times	206 80
Bryson Equity	171 44
do Pontiac Advance	108 90
Caledonia Sachem	35 80
Calgary Herald	27 20
do Norwester	266 80
Campbellford Herald	63 10
Carleton Place Central Canadian	225 19
Charlottetown Examiner	147 58
do Herald	103 80
do New Era	48 40
do P.E.I. Gazette	18 05
do Patriot	10 70
do Presbyterian	62 86
Chatham, Ont., Planet	130 96
do Ont., Tribune	71 20
do N B, World	184 02
Clinton Huron News	53 88
do News Record	47 62
Coaticook Observer	47 40
Cobourg Sentinel Star	126 54
Colborne Express	34 80
Collingwood Enterprise—Messenger	69 06
Cookstown Advocate	48 96
Cornwall News	3 30
do Reporter	118 67
Cowansville Observer	46 48
Dartmouth Times	66 48
Digby Courier	144 72
Dundas Standard	104 79
Dunnville Gazette	37 00
Durham Chronicle	37 90
Edmonton Bulletin	21 40
Carried forward	6,242 91

	$ cts.
Brought forward	6,242 91
Eganville Enterprise	57 16
Elmira Advertiser	27 90
Emerson International	196 15
Exeter Times	84 83
Flesherton Advance	40 40
Forest Free Press	51 50
Fort Benton Record	25 00
Fort Macleod Gazette	287 50
Fredericton Capital	329 50
do Maritime Farmer	69 16
do Reporter	337 74
do Royal Gazette	22 50
Galt Reporter	56 94
Gananoque Journal	76 02
Goderich Star	83 01
Gore Bay Enterprise	29 60
do Manitoulin Guide	7 20
Gorrie Enterprise	36 45
Guelph Herald	230 25
Halifax Chronicle	85 50
do Church Guardian	98 54
do Herald	697 75
do Mail	361 65
do New Era	208 10
do Royal Gazette	17 00
do Watchman	71 96
do Wesleyan	86 76
do Witness	91 84
Hamilton Spectator	301 02
Hastings Review	26 30
do Star	84 70
Hull Dispatch	343 98
Huntingdon Farmers' Advocate	62 42
Ingersoll Times	4 95
do Tribune	62 63
Joliette Gazette	151 62
do Observer	48 15
Keenansville Sentinel	48 75
Kentville Watchman	31 32
do Western Chronicle	107 76
Kincardine Standard	114 52
Kingston News	456 33
do Whig	1 50
Kingsville Reporter	13 30
Lachute Watchman	51 40
Lancaster Times	19 04
Leamington Post	6 30
Lévis Quotidien	387 46
Lindsay Warder	68 54
Listowel Standard	51 84
do Volkfreund	7 20
Liverpool Times	91 82
London Catholic Record	136 95
do Farmers' Advocate	36 50
do Free Press	333 60
do Herald	168 90
L'Orignal Advertiser	79 26
do News	4 50
Louiseville Courier	8 97
Lunenburg Progress	41 50
Madoc Review	20 64
Manitowaning Gazette	7 56
Markham Sun	49 45
Marquette Review	29 90
Meaford Mirror	61 06
Carried forward	13,532 46

ADVERTISING—*Continued.*

	$ cts.
Brought forward	13,532 46
Millbrook Messenger	41 30
Milton News	80 84
Minnedosa Tribune	83 75
Miramichi Advance	77 28
Mitchell Advocate	108 88
Moncton Times	485 99
Montreal Canadian Illustrated News.	242 30
do Courier	11 85
do Étendard	318 12
do Gazette	737 70
do Herald	246 00
do Journal of Commerce	248 20
do Legal News	77 25
do Minerve	709 02
do Monde	587 28
do Moniteur de Commmerce	345 50
do Nouvelles Soirées	16 40
do Opinion Publique	79 00
do Petite Française	18 90
do Pilot	69 16
do Post	365 90
do Scientific American	15 50
de Shareholder	719 90
do Star	619 80
do True Witness	5 40
Moose Jaw News	13 70
Morris Herald	33 50
Morrisburg Courier	126 71
Mount Forest Advocate	43 68
Nanaimo Free Press	93 30
Napanee Beaver	15 56
do Standard	24 62
Newcastle Union Advocate	229 46
New Glasgow Plaindealer	11 05
New Hamburg Independent	37 80
do Volksblatt	42 10
Newmarket Era	34 60
New Westminster British Columbian.	188 26
do Mainland Guardian	186 65
Nicolet Messager	84 76
North Sydney Herald	211 14
Norwood Register	66 43
Omemee Herald	48 78
Orangeville Gazette	69 17
do Sun	43 40
Orilla Packet	66 55
Ormstown Courier	34 95
Oshawa Vindicator	107 88
Ottawa Album des Familles	60 50
do Canada	485 51
do Citizen	515 17
do Free Press	65 70
do Investigator	147 90
do Mining Review	129 50
do Nouvelle Soirées	61 80
do Orange Lily	103 70
do Sanitary Journal	32 25
Owen Sound Times	78 01
Palmerston Telegraph	35 50
Paris Review	66 79
do Star	25 34
Parkdale News	69 93
Park Hill Gazette	41 20
Carried forward	23,576 53

	$ cts.
Brought forward	23,576 53
Pembroke Standard	21 33
Perth Expositor	110 35
Peterboro' Canadian Lumberman	30 90
do Review	184 26
do Times	155 13
Petrolia Advertiser	86 96
Pickering News	32 30
Picton Gazette	72 62
Pictou Standard	130 54
Portage la Prairie Tribune	151 77
Port Arthur Herald	43 40
do Sentinel	83 27
Port Dover Maple Leaf	48 30
Port Hope Guide	32 18
do Times	133 30
Port Perry Observer	37 80
Port Rowan Spirit of the Age	22 40
Prescot Messenger	81 21
Prince Albert Times	10 00
Quebec Ami des Campagnes	6 60
do Budget	298 97
do Canadien	723 28
do Chronicle	808 31
do Courrier du Canada	418 95
do Courrier de Montmagny	33 71
do Cultivateur	172 65
do Evénement	573 24
do Journal	411 65
do Mercury	3 50
do Nouvelliste	424 40
do Official Gazette	52 63
do Petit Journal	317 85
do Telegraph	488 46
do Vérité	20 95
Rat Portage Progress	68 53
Regina Leader	1,710 63
do Sun	5 00
Richmond Guardian	83 54
Richmond Hill Herald	52 56
Ridgetown Standard	45 44
Rock Island Journal	68 36
Sackville Post	145 80
Sarnia Canadian	116 28
Sault Ste. Marie Pioneer	47 86
Seaforth Sun	60 90
Selkirk Herald	91 20
Shediac Moniteur Acadien	257 28
Shelburne Free Press	37 20
Sherbrooke Gazette	133 98
do Pionnier	93 54
do Progres de l'Est	46 45
Simcoe British Canadian	54 42
Smith's Falls Independent	14 25
Sorel News	85 08
do Sorelois	134 06
Stirling News—Argus	49 10
Stellarton Trades Journal	68 80
Stratford Herald	74 46
do Times	179 40
Strathroy Despatch	92 70
Summerside Journal	11 00
Sydney Advocate	159 16
St. Andrews Bay Pilot	100 00
Carried forward	33,855 78

ADVERTISING—*Continued.*

	$ cts.
Brought forward	33,855 78
St. Anne Gazette	108 63
St. Boniface Manitoba	317 86
St. Catharines Journal	173 26
do Visitor	90 35
St. Hyacinthe Courrier	175 61
St. Jerome Nord	41 32
St. John (N.B.) Christian Visitor	348 46
do Intelligencer	135 35
do Maple Leaf	5 61
St. John News	520 29
do Sun	809 60
do Trade Reporter	5 50
St. Johns (Que.) News	197 95
do Protectionniste	191 86
St. Marys' Journal	35 60
St. Stephen Courier	185 50
St. Thomas Times	117 28
Three Rivers Constitutionnel	271 02
do Journal	251 64
Thornbury Union-Standard	88 77
Thorold Post	38 20
Toronto Advertiser	90 50
do Baptist	100 40
do Canadian Manufacturer	80 30
do Canadian Sportsman	256 00
do Christian Guardian	107 90
do Dominion Churchman	105 00
do Evangelical Churchman	35 35
do Evening Canadian	358 30
do Evening News	208 60
do Farm Journal	50 00
do Globe	5 40
do Grip	6 50
do Irish Canadian	343 10
do Mail	1,278 55
do Merchant and Manufacturer	23 70
do Monetary Times	266 50
do National	287 50
do Official Gazette	23 64
do Presbyterian	95 00
do Sanitary Journal	37 50
do Sentinel	190 85
do Telegram	328 70
do Truth	59 70
do Week	16 35
do World	233 50
Trenton Advocate	51 24
Truro Sun	128 76
Victoria Colonist	285 64
do Evening Post	180 60
do Official Gazette	78 75
do Standard	265 55
Walkerton Herald	40 10
do Die Glocke	35 70
Wallaceburg Echo	26 80
do Record	3 60
Watford Guide-News	78 32
Carried forward	43,730 04

	$ cts.
Brought forward	43,730 04
Waterloo Farmers' Friend	44 70
do Journal	59 88
Welland Canadian Farmer	65 35
do Telegraph	43 30
West Lynne Times	8 25
Whitby Gazette	65 84
Windsor (Ont.) Review	122 02
Windsor (N.S.) Journal	102 88
do Mail	85 12
Wingham Advance	48 90
Winnipeg Commercial	9 60
do Free Press	148 39
do Leifur	36 88
do Official Gazette	32 40
do Siftings	88 50
do Sun	86 00
do Times	1,649 07
Woodstock (N.B.) Press	58 11
Woodstock (Ont.) Times	64 08
Yale Inland Sentinel	52 26
Yarmouth Herald	9 00
do Times	136 94
Yorkville News	134 99
	46,882 50
Morgan's Register	100 00
British and foreign papers	7,097 35
	54,079 85

Summary.

	$ cts.
Charges of Management	3,219 07
Civil Government	2,116 13
Penitentiaries	564 56
Legislation	243 82
Immigration	7,259 85
Quarantine	42 69
Militia	15 75
Railways	2,227 11
Canals	12,636 72
Public Works (Capital)	523 50
do (Income)	12,325 62
Fisheries	246 69
Indian Affairs	1,902 03
North-West Mounted Police	1,204 95
Miscellaneous	360 30
Collection of Revenue—	
Culling Timber	263 00
Inspection of Staples	19 38
Minor Revenues	81 32
Public Works	65 70
Post Office	4,726 29
Dominion Lands (Capital)	142 70
do (Income)	3,892 67
	54,079 85

AUDITOR GENERAL'S REPORT,

1883-4.

PART I.

APPROPRIATION ACCOUNTS.

ACCOUNT of sums expended, compared with the sums estimated, for the Year ended 30th June, 1884, showing the surplus or deficit upon each sub-head of Estimate.

Public Debt,	Per cent.	Estimate.	Expenditure	Expenditure less than Estimated.		Expenditure more than Estimated.
		$ cts.	$ cts.	$ cts.		$ cts.
Interest:—						
Payable in London:—						
Issue of Canada	5	1,568,730 12	1,568,681 43	48 69	*a*	
do do	6	49,669 20	50,676 60		*b*	1,007 40
do New Brunswick	6	263,500 80	263,500 80			
do Nova Scotia	6	64,970 00	64,970 00			
do British Columbia	6	29,200 00	29,200 00			
do Dominion	4	3,562,400 00	3,562,400 00			
do do	5	121,666 67	121,666 67			
		5,660,136 79	5,661,095 50			958 71
Payable in Canada:—						
Issue of Canada	5	988 75	1,035 00		*c*	46 25
do Nova Scotia	6	57,115 20	57,115 20			
do New Brunswick	6	7,374 00	7,374 00			
Debentures	6	32,280 00	32,280 00			
A Stock	6	480 00	480 00			
A do	5	21,828 84	21,828 80	0 04	*d*	
B do	5	124,595 00	119,280 26	5,314 74	*e*	
C do	5	3,080 80	3,080 78	0 02	*f*	
D do	5	67,131 24	67,131 24			
Savings Banks:—						
Post Office	4	422,108 53	477,487 46		*g*	55,378 93
Ontario	4	24 908 14	26,821 85		*h*	1,913 71
Manitoba	4	24,568 73	23,862 01	706 72	*i*	
Nova Scotia	4	213,934 12	233,988 71		*j*	20,054 59
New Brunswick	4	145,113 05	157,527 86		*k*	12,414 81
British Columbia	4	79,155 13	85,002 77		*l*	5,847 64
Prince Edward Island	4	42,488 72	49,449 27		*m*	6,960 55
Indian Fund	6	66,286 81	66,468 78		*n*	181 97
do	5	57,234 87	28,680 00	28,554 87	*o*	
do	4	36,104 85	58,667 96		*p*	22,563 11
Widows' pensions and uncommuted stipends, L.C.	5	432 24	459 80		*p*	27 56
Interest on Trust Funds:—						
Common School Fund $ 82,282 22	5					
Upper Canada Building Fund 73,619 57	5					
Lower Canada Superior Education Fund 20,615 71	5					
Upper Canada Grammar School Fund 15,638 45	5					
	....	192,155 95				
Paid to Treasurer of Ontario 136,696 62						
do Quebec 55,459 32						
	....		192,155 94	0 01	*q*	
Quebec Harbor Sinking Fund	5	5,965 75	4,771 90	1,193 85	*r*	
Compensation to Seigniors	6		11,684 83		*s*	11,684 83
Seignorial indemnity to townships:	5		231 87		*t*	231 87
Robert Dunsmuir, interest on amount deposited as security for contract for railway and telegraph lines construction, B.C.	4		5,000 00		*u*	5,000 00
Carried forward	....	7,285,467 51	7,392,961 79			107,494 28

ACCOUNT of sums expended, compared with the sums estimated, for the Year ended 30th June, 1884, showing the surplus or deficit upon each sub-head of Estimate.

Public Debt.		Per cent.	Estimate.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
			$ cts.	$ cts.	$ cts.	$ cts.
Brought forward		....	7,285,467 51	7,392,961 79	.....	107,494 28
Interest—*Continued.*						
Northern Assurance Co., interest on deposit		4	.....	62 02	.....*v*	62 02
Hudson Bay Co., interest on Rupert's Land purchase		5	.....	34,600 00	.....*w*	34,600 00
do do		....	.....	17,495 27	.....*x*	17,495 27
Bank of Montreal, London, interest on current account		....	.....	3,054 16	.....*y*	3,054 16
Proceeds of C.P.R. bonds, interest on new loans, &c.		....	400,000 00			
Interest on Land Grant Bond Deposit Acconnt	$ 16,058 77	4				
Interest from 10th Nov., 1883, to 17th Feb., 1884, on $15,942,645, amount of 4 per cent. Funded Debt, C.P.R. guarantee	170,345 90	4				
Dominion of Canada Currency Debentures and Stock	19,497 08	4				
Glyn, Mills & Co., interest on advances on loan account	23,239 89	4				
Baring Bros. & Co., interest on advances on loan account	22,865 73	4				
		....	.....	252,007 37	147,992 63	*z*
			7,685,467 51	7,700,180 61	.....	14,713 10
Summary of Interest:—						
Interest at 6 per cent		....	570,876 01	583,750 21	.....	12,874 20
do 5 do		....	2,163,810 23	2,163,603 69	206 54	
do 4 do		....	4,950,781 27	4,949,772 55	1,008 72	
do varying rate		....	.....	3,054 16	.....	3,054 16
Total		....	7,685,467 51	7,700,180 61	.....	14,713 10

(*See* Public Accounts for 1883-84, part ii, page 13.)

Interest on Investments, $986,698 37.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
A. B. HUDSON.

Explanations by the Deputy Minister of Finance.

a and *c*. Errors in calculation.

b. The 6 per cent. bonds having all matured, an examination is now being made of the amounts standing at the credit of the unpaid coupon account for this service, in order to adjust the debt issue.

f and *q*. Call for no remarks.

e. Expenditure less in consequence of a certain amount of B. stock having been paid off during the fiscal year.

g, *h*, *j*, *k*, *l* and *m*. Increases caused by increased deposits in the savings banks.

i. Diminution caused by excess of interest having been charged in the previous fiscal year.

n, *p* and *p*. Increases caused by increased capital.

o. Diminution caused by diminution of capital.

r. Diminution caused by reduction of the rate of interest, in consequence of the Act 46 Vic., c. 38.

s and *t*. Not estimated for—principal expected to be redeemed.

u, *v*, *w*, *x* and *y*. Unforeseen.

z. Saving—full amount not required during the year.

In conclusion, I have to draw attention to the fact that in a total expenditure of $7,700,000 the variation, as compared with the estimate, is under $15,000.

J. M. COURTNEY, *D.M.F.*

ACCOUNT of sums expended, compared with the sums estimated, for the Year ended 30th June, 1884, showing the surplus or deficit upon each sub-head of Estimate.

Public Debt.	Estimate.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.	$ cts.	$ cts.
Premium, Discount and Exchange:—				
Premium on Bonds purchased for Sinking Funds—				
Consolidated Canadian Loan..... $14,919 98				
Intercolonial Railway Loan..... 12,958 72				
Rupert's Land Loan..... 2,110 92				
Loans of 1874, '75, '76, '78, '79.... 22,708 47				
British Columbia Loans..... 665 52				
	.....	53,363 61		
Discount on remittances to England.....	.....	15,863 68		
Commission on remittances to British Columbia.	.....	5,775 00		
Loan account—difference in exchange.....	.....	28,499 98		
		103,502 27		
Estimate for premium and discount.....	.....	62,000 00		
Expenditure more than estimated.....	.....	41,502 27		

(*See* Public Accounts for 1883-84, part ii, page 27.)

Explanation by Deputy Minister of Finance:
The excess of expenditure herein shown is caused by a charge on exchange sold against part of proceeds of new loan, and was not foreseen at the time the estimate was prepared.

Revenue from Premium, Discount and Exchange, $52,414 05.

Sinking Fund:—				
Consolidated Canadian Loan	478,698 23	481,800 00	.....	3,101 77
Intercolonial Railway	274,795 75	251,120 00	23,675 75	
Rupert's Land Loan.....	28,106 39	25,793 33	2,313 06	
British Columbia Loan	39,957 74	16,546 67	23,411 07	
Dominion 4 per cent. Loan, 1874.....	144,316 88	142,593 33	1,723 55	
do do 1876.....	81,087 30	79,813 33	1,273 97	
do do 1875.....$138,211 15				
do Loans, 1878-79.... 224,344 85				
	362,556 00			
Guaranteed Loans of 1875 and 1878 188,826 67				
Unguaranteed Loan of 1875..... 34,066 67				
do Loans of 1878-79 ..... 129,940 00				
	.....	352,833 34	9,722 66	
	1,409,518 29	1,350,500 00	59,018 29	

(*See* Public Accounts for 1883-84, part ii, page 30.)

Explanation by Deputy Minister of Finance:
The difference between the expenditure and the amount estimated is caused by an over-calculation of the amount required.

ACCOUNT of sums expended, compared with the sums estimated, for the Year ended 30th June, 1884, showing the surplus or deficit upon each sub-head of Estimate.

Public Debt.	Estimate.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.	$ cts.	$ cts.
Redemption of Debt:—				
Payable in London—				
Province of Canada Sterling Debentures, 6 p.c.	954,840 00	1,329,573 33	..... *a*	374,733 33
New Brunswick do do	34,066 67	34,066 67	..... *b*	
Nova Scotia do	350,400 00	.....	350,400 00 *c*	
	1,339,306 67	1,363,640 00	.....	24,333 33
Payable in Canada—				
Province of Canada Currency Debentures, 5 p.c.	34,000 00	36,100 00	..... *d*	2,100 00
Prince Edward Island Currency Debentures, 6 p. c.	.....	1,500 00	..... *e*	1,500 00
Dominion Stock, 5 p.c., B .	.....	112,200 00	..... *f*	112,200 00
do do D .	.....	54,535 42	..... *g*	54,535 42
Funded Debt of 1883, C. P. R..	.....	.....	.....	.....
Guarantee, dividend for 6 months on $65,000,000, at 3 p.c. pr. anm. $975,000 00				
LESS—Interest for 6 months on $15,942,645, at 4 p.c. pr. anm. 318,852 90				
	.....	656,147 10	..... *h*	656,147 10
Compensation to Seigniors	.....	1,923 34	..... *i*	1,923 34
Provincial Notes, Nova Scotia.....	.....	121 60	..... *j*	121 60
	1,373,306 67	2,226,167 46	.....	852,860 79

(*See* Public Accounts for 1883-4, part ii, page 32.)

SUMMARY.

Interest on Public Debt.....	7,685,467 51	7,700,180 61	.....	14,713 10
Premium, Discount and Exchange	62,000 00	103,502 27	.....	41,502 27
Sinking Funds	1,409,518 29	1,350,500 00	59,018 29	
Redemption of Public Debt.....	1,373,306 67	2,226,167 46	.....	852,860 79
	10,530,292 47	11,380,350 34	.....	850,057 87

Explanations by the Deputy Minister of Finance.

a and *c*. Should have been taken together. In the Estimates the word "Nova Scotia" was a misprint. The expenditure more than estimated under these two heads ($24,333.33) is accounted for by overdue debentures payable in previous fiscal years not having been presented until the fiscal year now last past.

b. Calls for no remark.

d and *e*. Over-expenditure for same reason as *a* and *c*.

f. B. stock redeemed during the year before maturity.

g. Amount of stock that was not paid off in previous fiscal years, but paid off in last fiscal year.

h. Payment on stock held on account of the Canadian Pacific Guarantee, under an arrangement which was made after the preparation of the Estimates.

i and *j*. Amounts calculated to have been paid off in previous fiscal years.

J. M. COURTNEY, *D.M.F.*

I certify that these accounts have been examined under my directions and are correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
A. B. HUDSON.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1884, showing the surplus or deficit upon each sub-head Vote.

Service.	Grant.	Expenditure.	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.		$ cts.	$ cts.
CHARGES OF MANAGEMENT.					
Financial Inspector	2,600 00	2,600 00	3		
Office of Assistant Receiver-General, Toronto	7,600 00	7,389 89	3	210 11	*a*
do do Montreal	5,500 00	5,551 10	3	..... *b*	51 10
Auditor and Assistant Receiver-General, Halifax	$11,000 00				
To cover expenses, including rent, in connection with the Assistant Receiver-General's Office at Halifax	1,600 00				
	12,600 00	11,785 57	4	814 43	*c*
Auditor and Assistant Receiver-General, St. John	10,500 00	10,842 66	5	..... *d*	342 66
do do Winnipeg	5,700 00	6,040 50	5	..... *e*	340 50
do do do board allowance	850 00	870 00	5	..... *f*	20 00
do do Victoria	7,200 00	6,918 28	5	281 72	*g*
do do Charlottetown, P.E.I.	4,900 00	4,585 92	6	314 08	*h*
Country Savings Banks—New Brunswick, Nova Scotia and British Columbia	$14,200 00				
For increase to salaries of Savings Bank Agents and establishment of new offices	2,000 00				
	16,200 00	13,275 00	6	2,925 00	*i*
London Agents :—					
Commission on debt redeemed	.....	5 11	6	..... *j*	5 11
Commission on interest	28,300 68	28,227 38	6	73 30	*k*
Commission and brokerage, Consolidated Canadian Loan Sinking Fund	2,393 49				
Commission	$2,409 00				
Brokerage	1,204 50				
	.....	3,613 50	6	..... *l*	1,220 01
Brokerage—Intercolonial Sinking Fund	686 99	782 32	6	..... *m*	95 33
do Rupert's Land Loan Sinking Fund	70 02	128 96	6	..... *n*	58 94
do British Columbia Loan Sinking Fund	99 89	132 62	6	..... *o*	32 73
do for Sinking Funds, Loans of 1874, '75, '76, '78 and '79	2,939 80				
Commission	$1,932 07				
Brokerage	1,438 10				
	.....	3,370 17	6	..... *p*	430 37
Sir John Rose for services as Financial Agent	.....	9,555 70	9	..... *q*	9,555 70
English Bill Stamps, postages and telegrams	7,000 00	3,609 05	6	3,390 95	*r*
Carried forward	115,140 87	119,283 73	.....	.....	4,142 86

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1884, showing the surplus or deficit upon each sub-head Vote.

Service.	Grant.	Expenditure.	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.		$ cts.	$ cts.
Brought forward.....	115,140 87	119,283 73		.....	4,142 86
London Agents—*Continued.*					
Expenses in connection with the issue and redemption of Dominion Notes, including one extra clerk.....	7,000 00	15,328 98	7	.....*s*	8,328 98
Printing, advertising, inspection, express and miscellaneous charges, &c., including the Commutation of Stamp Duty and Contingencies of Country Savings Banks.....	15,000 00	21,980 24	9	.....*t*	6,980 24
Printing Dominion Notes.....	35,000 00	23,173 63	9	11,826 37	*u*
Total, Vote No. 1, of 1883.....	172,140 87	179,766 58	9	.....	7,625 71

(*See* Hansard of 1883, page 743; Public Accounts for 1883-84, page 23.)

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
A. B. HUDSON.

Explanations by the Deputy Minister of Finance.

a, c, g and *h.* Under-expenditure caused by over-calculation in making up the Estimates.

b, d, e and *f.* Over-expenditure caused by petty contingencies not estimated for.

i. Caused by contingencies of country savings banks having in error been included in the item when framing the estimates.

j. Not estimated for.

k, l. m, n, o, p. Difference is caused by differences of commission not estimated for.

q. Expenditure not provided for and covered by Governor General's Warrant.

r. Saving caused by decreased requirements for this service.

s. Over-expenditure caused by payments for commission on specie supplied to maintain the standard required by the Currency Act.

t. Over-expenditure caused by contingencies of country savings banks being included under the heading *i*, in error.

u. Saving caused by decreased sum required for the printing of Dominion notes within the year.

J. M. COURTNEY, *D.M.F.*

(*The following should have appeared in Part II, page* 10.)

FINANCE DEPT., OTTAWA, June 2, 1884.

MY DEAR SIR,—I have to-day answered your letter respecting the payment authorized by Council to be made to Sir John Rose, because there is nothing to conceal, and I can see, from the nature of your letter, that you desire that no improper payments should be made, but at the same time, although I have answered it, I cannot but think that you are entrenching upon a matter outside your jurisdiction. The question of the amount of balances to be left in the hands of bankers or agents, and the question as to whether interest or no interest be allowed on the same are, I imagine, matters entirely in the hands of the Executive, who are accountable to Parliament, and although, as I said before, I have answered your letter fully, you must not take it as a precedent for answering similar questions when asked hereafter by you, as it is very possible that the Executive may make arrangements with bankers for special terms; and as far as I can see from the question asked, if you pursue similar enquiries to their logical conclusion, you would be justified in interfering with the mode of deposits with the banks in Canada and with the amounts of the balances held by them respectively. This seems to me so contrary to the freedom of the Executive in dealing with such matters, that I cannot help noticing it. If, however, my conclusions are wrong, I am quite ready to withdraw this letter, and I shall be glad to be shown the section in the Audit Act under which you ask such questions.

Yours very truly,

J. M. COURTNEY, *D.M.F.*

The Auditor General.

ACCOUNT of sums expended, compared with the sums estimated, for the Year ended 30th June, 1884, showing the surplus or deficit upon each sub-head of Estimate.

Service.	Grant.	Expenditure	Page in Part I.	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.		$ cts.	$ cts.
(A.) Expenditure under Supply Bills :—					
Governor General's Secretary's Office	9,875 83	8,517 43	13	1,358 40	
Queen's Privy Council for Canada	18,505 00	15,718 92	13	2,786 08	
Department of Justice	16,015 00	15,940 03	14	74 97	
do Penitentiaries Branch	5,450 00	5,245 80	14	204 20	
do Militia	37,280 00	34,515 95	14	2,764 05	
do Secretary of State	44,245 00	40,808 08	15	3,436 92	
do Interior	106,934 00	96,658 22	15	10,275 78	
do Indian Affairs	31,362 50	27,085 14	16	4,277 36	
Office of the Auditor-General	19,200 00	18,688 48	17	511 52	
Department of Finance and Treasury Board	58,325 00	56,034 19	17	2,290 81	
do Inland Revenue	35,712 50	33,968 34	18	1,744 16	
do Customs	32,950 00	31,237 85	18	1,712 15	
do Postmaster-General	141,825 00	132,893 81	.....	8,931 19	
do Agriculture	44,365 00	39,040 73	.....	5,324 27	
do Marine and Fisheries	35,000 00	31,775 00	.....	3,225 00	
do Public Works	41,430 00	36,259 35	.....	5,170 65	
do Railways and Canals	44,755 00	44,392 35	.....	362 65	
Departmental contingencies	166,160 42	191,332 52	.....	.....	25,172 10
Stationery Office for stationery	7,000 00	.....	.....	7,000 00	
To meet the possible amount required for new appointments by an extension of staff or any other change	5,000 00	.....	Part II.	5,000 00	
Contingent expenses of High Commissioner	4,000 00	4,350 00	40	.....	350 00
Removal do do	836 00	836 00			
Post Office and Finance Departments—To make payments to officers of these Departments engaged in balancing and computing interest in depositors' accounts, to 30th June, 1883	2,000 00	1,927 69	41	72 31	
Salaries of Board of C. S. Examiners	6,409 10	4,661 84	40	1,747 26	
	914,635 35	871,887 72	.....	42,747 63	.....
(B.) Expenditure authorized by Statute:					
Salary of the Governor General	48,666 66	48,666 66			
do High Commissioner for Canada in England	10,000 00	1,048 38	.....	8,951 62	
do Lt.-Governor of Ontario	10,000 00	10,000 00			
do do Quebec	10,000 00	10,000 00			
do do Nova Scotia	9,000 00	9,000 00			
do do New Brunswick	9,000 00	9,000 00			
do do Manitoba and Keewatin	10,000 00	10,000 00			
do do North-West Territories	2,000 00	4,000 00	.....	.....	2,000 00
do do British Columbia	9,000 00	9,000 00			
do do Prince Edward Island	7,000 00	7,000 00			
do 13 Ministers, 1 at $8,000 and 12 at $7,000 each	92,000 00	89,215 03	.....	2,784 97	
do Governor General's Secretary	2,400 00	2,400 00			
do Auditor-General	3,200 00	3,200 00			
Total authorized by Statute	222,266 66	212,530 07	.....	9,736 59	.....

ACCOUNT of sums expended, compared with the sums estimated, for the Year ended 30th June, 1884, showing the surplus or deficit upon each sub-head of Estimate.

SUMMARY:

Service.	Grant.	Expenditure	Page in Part I.	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.		$ cts.	$ cts
Supply Bill of 1883, Schedule A.	895,079 83	871,887 72	.....		
do 1884 do B.	19,555 52				
Authorized by Statute.	222,266 66	212,530 07	.....		
	1,136,902 01	1,084,417 79	.....		

See Public Accounts of 1883-4, part ii, page 83.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JOHN B. SIMPSON.

ACCOUNT of sums expended, compared with the sums granted, for the Year ended 30th June, 1884, showing the surplus or deficit upon each sub-head of Vote.

Civil Government.	Grant.	Expenditure	Expenditure less than Estimated.		Expenditure more than Estimated.	
	$ cts.	$ cts.	$ cts.		$ cts.	
SALARIES.						
Governor General's Secretary:—						
Additional to Governor General's Secretary	600 00	600 00				
Comptroller and Aides-de-Camp	3,000 00	3,000 00				
1 Chief Clerk	1,800 00	1,800 00				
1 1st class Clerk	1,450 00	1,400 00	50 00	*a*		
1 2nd do	1,150 00	641 60	508 40	*b*		
1 3rd do	800 00	.....	800 00	*c*		
1 Messenger	500 00	500 00				
1 Orderly	430 00	430 00				
Vote to pay C. J. Jones difference of salary between $1,450 and $1,800, from 1st Feb. to 30th June, 1883	145 83	145 83				
Votes 2 and 327 of 1883 (*See* "Hansard," pages 743 and 1235)	9,875 83	8,517 43	1,358 40			
1 Governor's Secretary, authorized by 31 Vic., cap. 33	2,400 00	2,400 00				
	12,275 83	10,917 43	1,358 40			

a. The 1st class Clerk did not become entitled to the statutory increase during the year. *b.* No 2nd class Clerk was appointed in the office until 1st May. *c.* No 3rd class Clerk was appointed.

Privy Council Office:—						
1 Clerk	3,200 00	3,200 00				
1 Chief Clerk Assistant	1,800 00	169 35	1,630 65	*a*		
2 1st class Clerks, (1 supernumerary)	3,150 00	3,150 00				
4 2nd do	4,550 00	3,287 50	1,262 50	*b*		
1 Accountant and Draughtsman	1,100 00	1,100 00				
3 3rd class Clerks	1,425 00	1,707 88	.....	*c*	282 88	
Private Secretary (Vote 213 of 1884)	600 00	424 19	175 81	*d*		
1 Doorkeeper and Messenger	600 00	600 00				
4 Messengers	1,930 00	1,930 00				
L. H. Chute (Vote 219 of 1884)	150 00	150 00				
(*See* "Hansard" of 1883, page 743; 1884, pages 1333 and 1336.)						
	18,505 00	15,718 92	2,786 08			
1 Minister, authorized by 36 Vic., cap. 31, Premier	8,000 00	5,655 94	2,344 06			
	26,505 00	21,374 86	5,130 14			

a. Not appointed until 28th May, 1884. *b.* One at $1,100, not required, the balance overestimated. *c.* Underestimated. *d.* Only borne on this appropriation from 17th October, 1883.

Revenue from Documents sold.....$14.00.

ACCOUNT of sums expended, compared with the sums granted, for the Year ended 30th June, 1884, showing the surplus or deficit upon each sub-head of Vote.

Civil Government.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.	$ cts.	$ cts.
Department of Justice:—				
1 Deputy Head	3,600 00	3,600 00		
1 Chief Clerk	2,000 00	2,050 00	.....	*a* 50 00
1 1st class Clerk	1,450 00	1,450 00		
3 1st do	4,200 00	4,200 00		
1 2nd do	1,100 00	733 33	366 67	*b*
3 3rd do	2,425 00	2,666 70	.....	*c* 241 70
Allowance for Private Secretary	600 00	600 00		
2 Messengers	640 00	640 00		
Vote 4 of 1883	16,015 00	15,940 03	74 97	
1 Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00		
	23,015 00	22,940 03	74 97	
Penitentiaries Branch:—				
1 Inspector of Penitentiaries	2,800 00	2,800 00		
1 1st class Clerk	1,400 00	1,400 00		
1 2nd do	1,250 00	1,045 80	204 20	*d*
Vote 5 of 1883 (*See* "Hansard" of 1883, page 744)	5,450 00	5,245 80	204 20	

a. Under-estimated, the provision for a statutory increase to Chief Clerk having been enacted after the estimate was made. *b*. Not appointed until 1st November, 1883. *c* and *d*. Caused by an exchange of employees, the lower salaried one coming from Justice Department proper to this branch.

Militia and Defence:—				
1 Deputy Head	3,200 00	3,200 00		
1 1st class Clerk	1,800 00	1,800 00		
3 2nd do	3,750 00	3,725 00	25 00	*a*
1 3rd do	650 00	566 06	83 94	*b*
1 Chief Clerk, Accountant	2,150 00	2,150 00		
2 1st class Clerks	3,150 00	3,162 50	.....	*c* 12 50
2 2nd do	2,500 00	1,400 00	1,100 00	*d*
2 3rd do	1,800 00	1,508 30	291 70	*e*
1 Chief Clerk, Director of Stores	3,000 00	3,000 00		
1 1st class Clerk	1,700 00	1,099 94	600 06	*f*
1 2nd do	1,400 00	1,400 00		
2 3rd do	2,000 00	1,416 65	583 35	*g*
1 Chief Clerk, Military Branch	2,250 00	2,250 00		
1 1st class Clerk	1,450 00	1,450 00		
3 2nd do	3,650 00	3,550 00	100 00	*h*
Allowance for Private Secretary	600 00	600 00		
4 Messengers	1,930 00	1,937 50	.....	*i* 7 50
Vote 214 of 1884—Additional salary to:				
E. P. Aldrich	250 00	250 00		
E. B. Holt	50 00	50 00		
(*See* "Hansard" of 1884, page 1334.)				
	37,280 00	34,515 95	2,764 05	
1 Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00		
	44,280 00	41,515 95	2,764 05	

a and *b*. Estimates provided the statutory increases for 12 months. The increase was made from 1st April, 1884, date when payable. *c* and *i*. Statutory increases from 1st April, 1884, not estimated for. *d* and *e*. Offices not filled. *f*. Mr. Walkem, deceased, paid for July and August, 1883. Lt.-Col. Bacon appointed successor at a salary of $1,400. *g*. Not used. Mr. Jones left the service; paid to 30th November, 1883. *h*. Difference between salary paid and amount estimated for to provide for promotion.

ACCOUNT of sums expended, compared with the sums granted, for the Year ended 30th June, 1884, showing the surplus or deficit upon each sub-head of Vote.

Civil Government.	Grant.	Expenditure	Expenditure less than Estimated.		Expenditure more than Estimated.	
	$ cts.	$ cts.	$ cts.		$ cts.	
Secretary of State:—						
1 Deputy Head (Under Secretary)	3,200 00	3,200 00				
1 3rd class Clerk (Short-hand Writer)	700 00	695 22	4 78	*a*		
Allowance for Private Secretary	600 00	600 00				
1 Chief Clerk	2,000 00	2,000 00				
1 do	2,000 00	2,200 00		*b*	200 00	
1 1st class Clerk	1,800 00	1,800 00				
1 2nd do	1,400 00	233 32	1,166 68	*c*		
3 3rd do	1,800 00	1,325 00	475 00	*d*		
1 Deputy Registrar-General	2,250 00	2,225 00	25 00	*e*		
1 Keeper of Records	2,200 00	2,000 00	200 00	*f*		
2 1st class Clerks (1 Supernumerary)	3,100 00	3,100 00				
11 3rd do	8,500 00	7,882 13	617 87	*g*		
1 Queen's Printer	2,350 00	2,350 00				
1 2nd class Clerk	1,350 00	1,325 00	25 00	*h*		
3 3rd do	2,500 00	2,255 64	244 36	*j*		
1 Chief Clerk (1st class 1882-83)	1,850 00	1,800 00	50 00	*k*		
5 3rd class Clerks	3,550 00	3,100 00	450 00	*l*		
4 Messengers	2,000 00	1,791 62	208 38	*m*		
3 Packers and Sorters	1,095 00	925 15	169 85	*n*		
(*See* "Hansard" of 1883, page 1235.)						
Votes 7 and 328 of 1883	44,245 00	40,808 08	3,436 92			
1 Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00				
	51,245 00	47,808 08	3,436 92			

a, *e* and *h*. Differences between statutory increases estimated for and the actual salaries paid. *b* and *f*. Caused by promotion of Mr. Morgan, and his successor being appointed at a lower salary. *c*. Mr. Tobin died in August, 1883. *d*, *g*, *j* and *l*. Saving effected by transfers of three to other Departments, and vacancies not filled. *k*. Estimated as Chief Clerk, paid as 1st class Clerk, the examination for promotion not having taken place. *m*. One Messenger superannuated from 1st February, 1884. *n*. One appointed on 7th January, 1884, estimated for the whole year.

Revenue from Fees, Licenses, &c. $4,991.05

Interior Department:—						
1 Deputy Head	3,200 00	3,200 00				
Vote 331—1 Surveyor-General	3,200 00	3,200 00				
1 Chief Clerk	2,250 00	1,125 00	1,125 00	*a*		
1 do (Secretary)	2,200 00	1,450 00	750 00	*b*		
1 do	2,000 00	2,025 00		*c*	25 00	
1 1st class Clerk	1,800 00	750 00	1,050 00	*d*		
6 do	9,750 00	9,361 67	388 33	*e*		
3 do	4,200 00	4,200 00				
11 2nd do	13,800 00	13 641 39	158 61	*f*		
29 3rd do	23,500 00	18,337 58	5,162 42	*g*		
Allowance for Private Secretary	600 00	458 58	141 42	*h*		
Vote 216—Arrears to Andrew Russell	600 00	600 00				
North-West Mounted Police—						
1 Comptroller	3,200 00	3,200 00				
1 1st class Clerk	1,450 00	1,450 00				
1 2nd do	1,250 00	1,250 00				
5 Messengers	2,330 00	1,905 00	425 00	*j*		
Carried forward	75,330 00	66,154 22	9,175 78			

ACCOUNT of sums expended, compared with the sums granted, for the Year ended 30th June, 1884, showing the surplus or deficit upon each sub-head of Vote.

Civil Government.	Grant.	Expenditure	Expenditure less than Estimated.		Expenditure more than Estimated.	
	$ cts.	$ cts.	$ cts.		$ cts.	
Brought forward	75,330 00	66,154 22	9,175 78		.....	
Interior Department—*Continued.*						
Geological Survey—						
1 Director	4,000 00	4,000 00				
4 Chief Clerks	7,350 00	7,350 00				
5 1st class Clerks	7,050 00	7,150 00	.....		*k* 100 00	
5 2nd do	5,800 00	4,600 00	1,200 00	*l*		
8 3rd do	5,700 00	5,700 00				
1 Librarian	600 00	600 00				
1 resident Caretaker	650 00	650 00				
1 Messenger	454 00	454 00				
(*See* "Hansard," 1883, pages 744, 1237; and 1884, page 1438.)						
Votes 8 and 331 of 1883, and 216 of 1884	106,934 00	96,658 22	10,275 78			
1 Minister, authorized by 36 Vic., cap. 31	7,000 00	7,293 00	.....		*m* 293 00	
	113,934 00	103,951 22				

a. Superannuated from 1st January, 1884. *b* and *d*. On the 1st July Mr. Burgess was appointed Deputy, Mr. Hall being appointed to the Secretaryship vacated by Mr. Burgess. *c* and *k*. Underestimated. *e*. The difference in this case was caused by the superannuation of Mr. Austin in April, 1883, the transfer of Mr. Mills, Accountant of the Department, to the Ordnance Lands Branch, and the appointment of Mr. Pinard as Accountant of the Department of the first class, at a salary of $1,400. *f* and *g*. Overestimated. *h*. Appointed on 17th October, 1883, as Secretary, at a rate of $400. *j*. Appointment not made as intended. *l*. Mr. Foord resigned.

Indian Affairs :—						
1 Deputy Head	3,200 00	3,200 00				
1 Chief Clerk	2,100 00	2,100 00				
1 1st Class Clerk	1,800 00	1,800 00				
1 do	1,600 00	1,600 00				
1 do and Inspector	1,450 00	1,437 50	12 50	*a*		
Solicitor for Indian Affairs	400 00	400 00				
8 2nd Class Clerks	9,675 00	9,625 00	50 00	*b*		
17 3rd Class Clerks	10,537 50	6,322 64	4,214 86	*c*		
2 Messengers	600 00	600 00				
(*See* "Hansard," 1883, page 746, and 1884, page 1336.)						
Votes 9 of 1883, and 218 of 1884	31,362 50	27,085 14	4,277 36		.....	

a. Statutory increase estimated for whole year, paid for nine months. *b*. Statutory increase estimated for. *c*. Saving effected by death of one whose office was not filled; lower salaries paid than anticipated; appointments not made; some only for part of the year, and suspension of one for two months.

Civil Government.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
Auditor-General's Office :—	$ cts.	$ cts.	$ cts.	$ cts.
1 Assistant Auditor	2,500 00	2,500 00		
2 1st Class Clerks	3,300 00	3,650 00	.... *a*	350 00
5 2nd do	5,950 00	4,991 66	958 34 *b*	
8 3rd do	6,450 00	6,546 82	..... *c*	96 82
2 Messengers	1,000 00	1,000 00		
Vote 10 of 1883 (" Hansard," page 746)	19,200 00	18,688 48	511 52	
1 Auditor-General authorized by 41 Vic., cap 7.	3,200 00	3,200 00		
	22,400 00	21,888 48		

a. One superannuated from 1st December, 1883, and another promoted from the 1st July. *b:* Two 2nd class Clerks received differential salary under sec. 49 of the Civil Service Act, while Mr. Barber, of the 1st class, was absent from ill-health. *c.* Under-estimated.

I certify that these accounts have been examined under my directions and are correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JOHN B. SIMPSON.

Civil Government.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.	$ cts.	$ cts.
Finance and Treasury Board:—				
1 Deputy Head and Secretary of Treasury Board	4,200 00	4,200 00		
1 Chief Clerk, Dominion Book-keeper	2,175 00	2,175 00		
1 do Accountant of Contingencies	2,600 00	2,600 00		
1 do Savings Banks	2,250 00	2,250 00		
1 do Dominion Currency	2,300 00	2,300 00		
3 1st class Clerks	5,400 00	5,400 00		
1 do	1,500 00	1,500 00		
1 do	1,400 00	1,400 00		
17 2nd class Clerks	22,437 50	23,830 97		*a* 1,393 47
14 3rd do	11,162 50	7,816 64	3,345 86	*b*
Allowance for Private Secretary	400 00	400 00		
5 Messengers	2,500 00	2,161 58	338 42	*c*
Votes 11 and 329 of 1883, "Hansard" pages 746 and and 1235	58,325 00	56,034 19	2,290 81	
1 Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00		
	65,325 00	63,034 19		

a and *b* Caused by promotion of four Clerks, the death of one in November, 1883, and the transfer of another to Public Works Department in January, 1884. *c*. Caused by the superannuation of two Messengers, one in December, 1883, the other in May, 1884.

Inland Revenue Department:—				
1 Commissioner	3,200 00	3,200 00		
1 Chief Clerk Accountant	2,125 00	2,125 00		
1 Chief Inspector of Standards	1,800 00	1,174 92	625 08	*a*
4 1st class Clerks	6,000 00	5,735 48	264 52	*b*
7 2nd do	8,562 50	8,324 32	238 18	*c*
9 3rd do	7,900 00	7,333 62	566 38	*d*
Allowance for Private Secretary	600 00	500 00	100 00	*e*
2 Supernumerary 1st class Clerks	3,325 00	3,325 00		
1 do 2nd do	1,200 00	1,200 00		
2 Messengers	1,000 00	1,050 00		*f* 50 00
Vote 12 of 1883, "Hansard" page 747	35,712 50	33,968 34	1,744 16	
1 Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00		
	42,712 50	40,968 34		

a. Transferred to outside service, from 1st March, 1884. *b*, *c*, and part of *d*. Over-estimated; the other part of *d* being $247 90, the difference between salaries of two Clerks paid under sec. 49, Civil Service Act. *e*. Difference between salary estimated and that paid. *f*. A third Messenger appointed from 1st May, 1884, at rate of $300 per annum.

The under-expenditure is due to the full amount voted not being paid, objection being taken by the Treasury Board to the increases, on the ground that the Act did not contemplate increases within a class in excess of fifty dollars per annum.—PAUL M. ROBINS, for Commissioner.

Civil Government.	Grant.	Expenditure	Expenditure less than Estimated.		Expenditure more than Estimated.	
Customs Department:—	$ cts.	$ cts.	$ cts.		$ cts.	
1 Commissioner	3,200 00	3,200 00				
1 Chief Clerk, Correspondence	2,400 00	2,400 00				
1 do Accountant	2,400 00	2,400 00				
1 do Statistics	1,850 00	1,850 00				
1 1st class Clerk, Assistant Accountant	1,800 00	1,950 00			*a*	150 00
2 1st do	3,250 00	1,783 33	1,466 67	*b*		
8 2nd do	9,400 00	9,400 00				
11 3rd do	6,350 00	6,304 52	45 48	*c*		
1 3rd do Shorthand Writer	750 00	700 00	50 00	*d*		
Allowance for Private Secretary	600 00	300 00	300 00			
2 Messengers	950 00	950 00				
Vote 13 of 1883 (*See* "Hansard," page 747)	32,950 00	31,237 85	1,712 15			
1 Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00				
	39,950 00	38,237 85				

a. Difference between salary of two Clerks, under sec. 49, Civil Service Act. *b*. One superannuated from 1st August, 1883. *c* and *d*. Over-estimated.

Post Office Department:—						
1 Deputy Head	3,200 00	3,200 00				
1 Chief Clerk, Secretary	2,800 00	2,800 00				
1 do Assistant Secretary	2,150 00	2,150 00				
4 1st class Clerks	6,350 00	4,912 52	1,437 48	*a*		
11 2nd do	13,700 00	11,487 50	2,212 50	*b*		
30 3rd do	19,800 00	19,470 43	329 57	*c*		
4 Packers	1,465 00	1,420 00	45 00	*d*		
1 Chief Clerk, Supt. of Printing and Supply	1,850 00	1,850 00				
1 2nd class Clerk	1,150 00	1,150 00				
3 3rd do	1,200 00		1,200 00	*e*		
18 Packers	7,595 00	6,558 39	1,036 61	*f*		
1 Chief Clerk, Accountant	2,800 00	2,800 00				
1 do Cashier	2,250 00	2,250 00				
1 do Assistant Accountant	2,250 00	2,250 00				
2 1st class Clerks	3,300 00	3,250 00	50 00	*g*		
5 2nd do	6,150 00	6,262 50				112 50
20 3rd do	14,450 00	14,194 20	255 80	*h*		
1 Chief Clerk, Supt. Money Order Branch	2,850 00	2,800 00	50 00	*j*		
1 do Assistant do	2,100 00	2,150 00			*k*	50 00
1 1st class Clerk	1,400 00	1,400 00				
5 2nd do	6,750 00	8,737 50			*l*	1,987 50
23 3rd do	15,300 00	11,692 22	3,607 78	*m*		
1 Chief Clerk, Assistant Supt. Savings Banks	1,950 00	1,950 00				
1 1st class Clerk	1,400 00		1,400 00	*n*		
3 2nd do	3,550 00	4,625 00			*o*	1,075 00
15 3rd do	11,150 00	10,618 55	531 45	*p*		
Allowance for Private Secretary	600 00	600 00				
5 Messengers	2,315 00	2,315 00				
	141,825 00	132,893 81	8,931 19			
1 Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00				
(*See* "Hansard," 1883, p. 748; 1884, p. 1336.)	148,825 00	139,893 81				

a. Only three employed; and while the statutory increases were voted for the whole year, were only required for part. *b*. Only nine employed. *c*. Thirty-six employed at somewhat lower salaries than estimated. *d*, *e*, *f*, *g* Over-estimated. *h*, *j*, *k*, *l* and *o*. Under-estimated.

Civil Government.	Grant.	Expenditure	Expenditure less than Estimated.		Expenditure more than Estimated.
	$ cts.	$ cts.	$ cts.		$ cts.
Agriculture Department:—					
1 Deputy Head	3,200 00	3,200 00			
1 Secretary	2,500 00	2,500 00			
Differential salary, vote 222 of 1884	700 00	700 00			
1 1st class Clerk, 1st Division	1,800 00	1,775 00	25 00	*a*	
2 2nd do do	2,250 00	2,250 00			
3 3rd do do	2,280 00	2,280 00			
Allowance for Private Secretary	100 00	100 00			
3 Messengers, 1st Division	1,220 00	929 97	290 03	*b*	
3 Packers do	1,250 00	25 00	1,225 00	*c*	
1 1st class Clerk, 2nd Division	1,600 00	1,600 00			
1 2nd do do	1,200 00	800 00	400 00	*d*	
1 1st do 3rd Division	1,450 00	1,450 00			
1 2nd do do	1,400 00	1,400 00			
1 Chief Clerk, Patents, 1st Division	2,250 00	2,250 00			
3 2nd class Clerks do	4,300 00	3,466 60	833 40	*e*	
1 3rd class Clerk do	800 00	800 00			
1 1st class Clerk, 2nd Division	1,400 00	1,400 00			
5 3rd class Clerks do	3,250 00	2,850 00	400 00	*f*	
1 1st class Clerk, 3rd Division	1,525 00	1,525 00			
1 2nd do do	1,400 00	1,400 00			
2 3rd class Clerks do	950 00	729 16	220 84	*g*	
1 2nd class Clerk, 4th Division	1,200 00	1,250 00		*h*	50 00
1 3rd do do	800 00	800 00			
1 Model Repairer do	480 00	480 00			
2 do Guardians do	930 00	930 00			
1 Statistical Officer	1,500 00		1,500 00	*j*	
1 Attaché	1,400 00	1,400 00			
1 3rd class Clerk	750 00	750 00			
1 Guardian of Records	480 00		480 00	*k*	
	44,365 00	39,040 73	5,324 27		
(*See* "Hansard," 1883, page 748; 1884, page 1337.)					
1 Minister authorized by 36 Vic., cap. 31	7,000 00	7,000 00			
	51,365 00	46,040 73			

a. Statutory increase only paid for six months. *b*. One of these only appointed from 1st March 1884. *c*. Only one Packer appointed at $360, from 1st June, 1884. *d*. Appointment only made from 1st November, 1883. *e*, *f* and *g*. Over-estimated. *h*. Statutory increase not estimated for. *j* and *k*. Still paid from Census appropriation.

Marine and Fisheries Department,—				
1 Deputy Head	3,200 00	3,200 00		
1 Commissioner of Fisheries	2,400 00	600 00	1,800 00	*a*
1 Chief Clerk Accountant	2,350 00	2,350 00		
1 do	2,350 00	2,350 00		
4 1st class Clerks	6,750 00	6,750 00		
4 2nd do	4,600 00	4,575 00	25 00	*b*
16 3rd do	11,800 00	10,400 00	1,400 00	*c*
Allowance for Private Secretary	600 00	600 00		
2 Messengers	950 00	950 00		
Vote 16 of 1883, "Hansard," page 748	35,000 00	31,775 00	3,225 00	
1 Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00		
	42,000 00	38,775 00		

a. Superannuated from 1st October, 1883. *b*. Statutory increase to one only paid for six months. *c*. Over-estimated; intended appointments not being requisite.

Civil Government.	Grant.	Expenditure	Expenditure less than Estimated.		Expenditure more than Estimated.	
	$ cts.	$ cts.	$ cts.		$ cts.	
Public Works Department:—						
1 Deputy Head	3,200 00	3,200 00				
1 2nd class Shorthand Writer	1,300 00	1,312 50		*a*	12 50	
1 3rd class Clerk	750 00	762 50		*b*	12 50	
Allowance for Private Secretary	600 00	550 00	50 00	*c*		
1 Secretary, Chief Clerk	1,950 00	1,925 00	25 00	*d*		
5 2nd class Clerks	5,950 00	3,775 00	2,175 00	*e*		
5 3rd do	3,800 00	4,012 50		*f*	212 50	
1 1st class Clerk (from Finance Department)		789 78			789 78	
1 Accountant, Chief Clerk	2,000 00	1,975 00	25 00	*g*		
2 2nd class Clerks	2,200 00	1,862 50	337 50	*h*		
1 3rd class Clerk	900 00	875 00	25 00	*j*		
1 Chief Engineer	3,000 00	3,000 00				
1 Chief Architect	3,000 00	3,000 00				
1 Mechanical Engineer, Chief Clerk	2,000 00	2,000 00				
1 Chief Clerk, engineering branch	1,950 00	1,950 00				
2 1st class Clerks	3,600 00	1,800 00	1,800 00	*k*		
3 2nd do	3,300 00	2,200 00	1,100 00	*l*		
2 3rd do	800 00	154 57	645 43	*m*		
3 Messengers	1,130 00	1,115 00	15 00	*n*		
Vote 17 of 1883, "Hansard," pages 749 and 750	41,430 00	36,259 35	5,170 65			
1 Minister authorized by 36 Vic., cap. 31	7,000 00	7,000 00				
	48,430 00	43,259 35				

a and *b*. Statutory increase for three months not estimated for. *d*, *g*, *j* and *n*. Statutory increase estimated for whole year, only required for half. *e*, *h*, *k*, *l* and *m*. Over-estimated, not being required. *f*. Not estimated for.

Railways and Canals:—						
1 Deputy Minister	4,100 00	4,100 00				
1 Secretary, Chief Clerk	2,400 00	2,400 00				
1 Accountant do	2,300 00	2,312 50		*a*	12 50	
1 Railway Branch do	2,000 00	1,962 50	37 50	*b*		
1 Chief Engineer, Canals	4,500 00	4,500 00				
1 do Government Railways in operation	4,000 00	4,000 00				
6 1st class Clerks	9,725 00	9,562 50	162 50	*c*		
7 2nd do	8,500 00	8,374 85	125 15	*d*		
7 3rd do	5,400 00	5,400 00				
Private Secretary	600 00	550 00	50 00	*e*		
3 Messengers	1,230 00	1,230 00				
	44,755 00	44,392 35	362 65			
(*See* "Hansard," 1883, pages 751 and 1235; 1884, page 1335.)						
1 Minister, authorized by 36 Vic., cap. 31	7,000 00	6,266 09				
	51,755 00	50,658 44				

a. Statutory increase for three months not estimated for. *b*, *c* and *d*. Over-estimated; statutory increases estimated for whole year, but only required for part. *e*. Mr. Chipman resigned from 31st May, 1884.

I certify that these accounts have been examined under my directions and are correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JOHN B. SIMPSON.

ACCOUNT of sums expended compared with the sums granted, for the Year ended 30th June, 1884, showing the surplus or deficit upon each sub-head of Vote.

No.	Service.	Page in Hansard.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	Departmental Contingencies.		$ cts.	$ cts.	$ cts.		$ cts.	$ cts
19	The Governor General's office	1883—750		16,000 00	15,186 03	12	813 97 *a*	
19	Privy Council	do		3,000 00	7,411 84	13	*b*	4,411 84
19	Department of Justice	do		3,500 00	5,486 74	16	*c*	1,986 74
19	do do Penitentiaries Branch	do		2,250 00	1,804 53	17	445 47 *d*	
19	do of Militia and Defence	do		5,500 00	7,996 01	18	*e*	2,496 01
19	do of Secretary of State	do		4,000 00	9,783 84	19	*f*	5,783 84
19	do of Interior	do	10,000 00					
216	do do	1884—1438	10,000 00					
19	do of Indian Affairs			20,000 00	20,323 55	22	*g*	323 55
		1883—750		5,200 00	7,507 93	24	*h*	2,307 93
19	Office of the Auditor-General	do		2,500 00	2,146 16	26	353 84 *i*	
19	Finance Department and Treasury Board	do		10,500 00	9,952 05	27	547 95 *j*	
19	Customs Department	do		8,000 00	4,790 01	28	3,209 99 *k*	
19	Inland Revenue Department	do		8,000 00	8,595 40	30	*l*	595 40
19	Department of Public Works	do		9,000 00	10,660 96	33	*m*	1,660 96
19	Post Office Department	do		25,000 00	29,588 05	34	*n*	4,588 05
19	Department of Agriculture	do		8,000 00	14,004 62	36	*o*	6,004 62
19	do of Marine and Fisheries	do		8,500 00	7,960 00	37	540 00 *p*	
19	do of Railways and Canals	do		7,000 00	5,881 65	38	1,118 35 *q*	
19	Departments Generally	do		18,000 00	20,642 73	39	*r*	2,642 73
				163,950 00	189,722 10			25 772 10
	The Privy Council :—							
334	To make payments to officers of this Department who are engaged after hours	1883—1249		1,000 00	1,000 00	14		
213	To pay L. J. Burpee extra remuneration for special work, from June, 1878, to March, 1882	1884—1333		200 00	200 00	14		
	Inland Revenue Department :—							
215	To provide for the following payments :—							
	To E. Chateauvert, for performing the duties of J. A. Doyon, during the latter's illness		313 42					
	For performing other duties	1884—1335	97 00					
				410 42	410 42	30		

215	To pay extra clerks in connection with operations of License Law	1884—1335		600 00			600 00	*s*
				166,160 42	191,332 52			‡25,172 10
20	*Stationery Office, for stationery*	1883—751		7,000 00			7,000 00	*t*
22	Contingent expenses of the High Commissioner for Canada, in London	1883—751		4,000 00	4,350 00	40	*u*	350 00
220	Removal expenses of the High Commissioner, from Canada to England and return	1884—1336		836 00	836 00	40		
	Post Office and Finance Departments.							
23	Balancing and computing interest in Depositors' Accounts, Savings Banks Branch, to 30th June, 1883	1883-752 1883-1114		2,000 00	1,927 69	41	72 31	*v*
	Board of Civil Service Examiners.							
24	Salaries of Board of Examiners and other expenses in connection with the Civil Service Act	1883—752	2,500 00					
221	Expenses of the Board of Civil Service Examiners	1884-1336 1884-1458	3,909 10	6,409 10	4,661 84	40	1,747 26	*w*

‡ The over-expenditure was partly covered by a Governor General's Warrant for $25,000.00.

I certify that this account has been examined under my directions and is correct.

Examined,
THOS. PORTER.

J. L. McDOUGALL,
Auditor-General.

c. The excess of expenditure over the estimate for this service was, in 1882-83, $1,677.35. As compared with that year, there has been a saving made with respect to a number of items, such as subscriptions to newspapers, books of reference, postages, copying, paper, printing and binding; but the increased expenditure for telegraphing, extra clerks, and an extra messenger, has made the excess of expenditure greater for the year 1883-84 than it was for the year 1882-83.

In connection with the expenditure of $430.25 for extra clerks, you will observe that the vote for salaries was not exhausted, and that there is no expenditure, as there was formerly, for copying. It will probably be necessary to increase the vote for contingencies.—GEO. W. BURBIDGE, *D. M. J.*

d. In former years, all telegrams received from and sent to the several penitentiaries were charged against this vote. During the last fiscal year all telegrams on penitentiary business were made a charge against the appropriations of the several penitentiaries. This, with a slight over-estimate, will account for the unexpended balance of the above named appropriation.—A. POWER, *for D. M. J.*

e. The estimates for last year were too small, and, even with the strictest economy, it has been found impossible not to exceed it by the amount specified.—EUG. PANET.

f. Owing to the increased business of this Department, the grant has been found quite inadequate for its necessities. As I pointed out in my letter of the 30th October, 1883, Parliament has been asked and has granted an increased sum to cover the contingencies of this Department for the fiscal year 1884-85.—G. POWELL, *Under Secretary.*

h. The reason for the expenditure having exceeded the appropriation by $2,307.93, lies in the fact that the business of the Department during the year increased in a ratio not foreseen when the estimates were prepared.—L. VANKOUGHNET.

k. The items are of the usual nature, there having been no demands made upon the Department necessitating any unusual outlay. The appropriation was taken for a sum sufficient to cover any probable requirement, and the amount thereof was, as must always be the case, an approximate one only.—J. JOHNSON, *Commissioner.*

m. The over-expenditure arose in connection with the publication of the General Report of this Department, 1867-1882, the binding of which cost $857, and additional maps $880.—F. H. ENNIS, *Secretary.*

o. The votes for the contingencies of this Department have been uniformly $8,000.00 for each of several years past. The actual expenditure for the last four years has been as follows:—

1880-81	$ 7,802 00
1881-82	10,673 00
1882-83	12,721 00
1883-84	14,004 00

As previously stated, this increase of expenditure has arisen from the very large augmentation of the business of the Patent Office; and such increase was necessary, and no part of it could have been dispensed with.

The fact of the augmentation of the business of the Patent Office will more clearly appear from the following statement of fees collected in the corresponding years:—

1880-81	$46,000 00
1881-82	58,000 00
1882-83	65,400 00
1883-84	74,253 00

Every single patent case implies so much specific expenditure, for clerks' labor, stationery, printing, &c., and such expenditure has direct relation to the volume of fees collected, as above stated.

A further item, for the extra clerks employed in the Archives Branch, comes in the contingencies of this Department for the fiscal year 1883-84, amounting to $1,098.00.

I may further state that, in view of the fact of the continued necessary increase, for the reasons stated, of the expenditure for contingencies, and to prevent the inconvenience of necessarily overdrawing the vote, the Minister, at the last Session of Parliament, caused an estimate to be submitted for $14,000.00 instead of $8,000.00 for this service.—J. Lowe, *Secretary.*

q. It is impossible to estimate the expenditure other than approximately, care being taken to ask for an appropriation sufficiently large to cover any probable expenditure. In the present account there are no items of an unusual nature. The expenditure has been kept under strict control, and is normal in character and amount. I am to state, therefore, that this amount was found not to be required.—A. P. Bradley, *Secretary.*

r. The wages alone of the laborers and charwomen found necessary for the proper care of the offices exceed the amount of the grant; in addition to which payments were made during the year for services of an exceptional character, not contemplated at the time the estimates which were prepared, but which were charged to contingencies by authority of an Order in Council.—R. W. Baxter, *Acting Accountant of Contingencies.*

Administration of Justice.	Grant.	Expenditure.	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
Expenditure for which Votes were Required:—	$ cts.	$ cts.		$ cts.	$ cts.
Miscellaneous Justice, including North-West Territories	15,000 00	15,470 51	43		470 51
Travelling expenses of Stipendiary Magistrates in the N.-W. Territories	2,500 00	2,818 64	43		318 64
Circuit allowances, British Columbia	6,000 00	5,050 32	43	949 68	
Travelling allowances, Supreme and County Court Juges, Manitoba	2,500 00	1,605 93	43	894 07	
Précis Writer of the Supreme Court of Canada and the Exchequer Court	2,000 00	2,000 00	43		
Clerk in the office of the Registrar of the Supreme Court of Canada and the Exchequer Court	800 00	800 00	43		
Second Clerk in the office of the Registrar of the Supreme Court of Canada and the Exchequer Court	600 00	600 00	44		
Senior Messenger of the Supreme Court of Canada and the Exchequer Court	500 00	500 00	44		
Second do do	420 00	420 00	44		
Third do do	280 00	295 00	44		15 00
Contingencies and disbursements, including printing, binding and distributing reports, Judges' travelling expenses; also salaries of officers (Sheriff, Usher, &c.), in the Supreme and Exchequer Courts of Canada, and $150 for books for Judges	5,000 00	6,211 88	44		1,211 88
Sundry disbursements connected with the Maritime Court of Ontario, Judges' travelling expenses, &c.	100 00			100 00	
Salary of Registrar of Vice-Admiralty Court, Quebec	666 66	666 66	44		
Salary of Marshal of Vice-Admiralty Court, Quebec	333 34	333 34	44		
To pay to the legal representatives of the late Judge Fisher, for extra services rendered by him to the Government, under Commission from 1870 to 1881.	2,400 00	2,400 00	44		
Votes 25 and 335 of 1883	39,100 00	39,172 28	44		72 28

(*See* "Hansard" of 1883, pages 753, 1,236 and 1,387.)

I certify that this account has been examined under my directions and is correct.

Examined,
JOHN B. SIMPSON.

J. L. McDOUGALL,
Auditor-General.

Administration of Justice.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
Expenditure authorized by Statute:—	$ cts.	$ cts.		$ cts.	$ cts.
Supreme Court of Canada and Exchequer Court of Canada—					
Salary of Chief Justice	8,000 00	8,000 00	45		
Salaries of five Puisne Judges, at $7,000 each	35,000 00	35,000 00	45		
Salary of Registrar	2,600 00	2,600 00	45		
Province of Ontario:—					
Court of Appeal—					
Salary of Chief Justice of Ontario and Chief Justice of Appeal	6,000 00	5,736 02	45	263 98	
Salaries of three Justices, at $5,000 each	15,000 00	17,862 94	45		2,862 94
High Court of Justice for Ontario—					
Salary of the Chief Justice of the Queen's Bench	6,000 00	6,000 00	45		
Queen's Bench Division—					
Salaries of two Judges, at $5,000 each	10,000 00	9,327 89	45	672 11	
Common Pleas Division—					
Salary of the Chief Justice of the Common Pleas	6,000 00	5,887 10	45	112 90	
Salaries of two Judges, at $5,000 each	10,000 00	10,013 44	45		13 44
Chancery Division—					
Salary of Chancellor of Ontario	6,000 00	6,000 00	45		
Salaries of two Judges, at $5,000 each	10,000 00	10,000 00	45		
Circuit allowances	13,000 00	12,100 00	46	900 00	
Maritime Court—					
Salary of Judge	600 00	600 00	46		
County Courts—					
Salaries of thirty-eight Judges, including Algoma, varying from $2,000 to $2,600 each	90,165 00	89,734 91	46	430 09	
Salaries of ten Junior Judges, at $2,000 each	20,000 00	21,516 57	47		1,516 57
Travelling allowances of County Court Judges, including Algoma	9,600 00	9,789 92	47		189 92
Province of Quebec:—					
Court of Queen's Bench—					
Salary of Chief Justice	6,000 00	6,000 00	47		
Salaries of five Puisne Judges, at $5,000 each	25,000 00	25,000 00	47		
Superior Court—					
Salary of Chief Justice	6,000 00	6,000 00	47		
Salaries of ten Judges, at $5,000 each (eleven paid)	50,000 00	55,000 00	47		5,000 00
do thirteen Judges, at $4,000 each	52,000 00	50,279 63	48	1,720 37	
do three Judges, at 3,500 each (two paid)	10,500 00	7,000 00	48	3,500 00	
Court of Vice-Admiralty—					
Salary of Judge	2,000 00	1,360 15	48	639 85	
Circuit allowances	13,000 00	10,512 00	48	2,488 00	
Province of Nova Scotia:—					
Supreme Court of Nova Scotia—					
Salary of Chief Justice	5,000 00	5,000 00	48		
Salary of Judge in Equity	4,000 00	4,000 00	48		
Salaries of five Puisne Judges, at $4,000 each	20,000 00	20,000 00	48		
Carried forward	441,465 00	440,320 57		1,144 43	

Administration of Justice.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.		$ cts	$ cts.
Brought forward	441,465 00	440,320 57	.....	1,144 43	
Expenditure Authorized by Statute— *Continued:—*					
Province of Nova Scotia—Concluded.					
Court of Vice-Admiralty—					
Salary of Judge	600 00	600 00	49		
Circuit allowances	4,000 00	3,200 00	49	800 00	
County Courts—					
Salary of the Judge for the County of Halifax	2,400 00	2,400 00	49		
Salaries of six other Judges at $2,400 each.....	14,400 00	14,400 00	49		
Travelling allowances of County Court Judges.....	1,400 00	1,400 00	49		
Province of New Brunswick:—					
Supreme Court of New Brunswick—					
Salary of Chief Justice.....	5,000 00	5,000 00	49		
Salaries of four Puisne Judges, at $4,000 each.....	16,000 00	16,000 00	49		
Salary of Judge in Equity.....	4,000 00	4,000 00	49		
Court of Vice-Admiralty—					
Salary of Judge.....	600 00	600 00	49		
Circuit Allowances	3,200 00	3,200 00	49		
County Courts—					
Salaries of County Judges: 1 at $3,000, 3 at $2,400, 1 at $2,130, and 1 at $2,000	14,330 00	14,322 61	50	7 39	
Travelling allowances of County Court Judges	1,200 00	1,200 00	50		
Province of Manitoba:—					
Court of Queen's Bench—					
Salary of Chief Justice.....	5,000 00	5,000 00	50		
Salaries of two Puisne Judges, at $4,000 each	8,000 00	8,044 44	50	.....	44 44
County Courts—					
Salaries of two County Court Judges, at $2,000 each (three paid)	4,000 00	6,000 00	50	.....	2,000 00
Province of British Columbia:—					
Supreme Court—					
Salary of Chief Justice	5,820 00	5,820 00	50		
Salary of one Puisne Judge	4,850 00	4,850 00	50		
Salaries of three Puisne Judges, at $4,000 each	12,000 00	12,000 00	50		
County Courts—					
Salary of Judge.....	.....	440 00	50	.....	440 00
Province of Prince Edward Island:—					
Superior Court—					
Salary of Chief Justice	4,000 00	4,000 00	51		
do Master of Rolls.....	3,200 00	3,200 00	51		
do Vice-Chancellor.....	3,200 00	3,200 00	51		
Circuit Allowances	600 00	600 00	51		
County Courts—					
Salaries of three Judges, at $2,400 each.	7,200 00	7,200 00	51		
Travelling allowances of County Court Judges	600 00	600 00	51		
North-West Territories:—					
Salaries of three Stipendiary Magistrates.	9,000 00	8,275 00	51	725 00	
Total, Expenditure under Statute	576,065 00	575,872 62	.....	192 38	

RECAPITULATION.

Administration of Justice.	Grant.	Expenditure	Page in Part II	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.		$ cts.	$ cts.
Expenditure Authorized by Statute :— *Continued—*					
Vote 25, of 1883	36,700 00	36,772 28			
do 335, of 1883	2,400 00	2,400 00			
Estimate of 1883	576,065 00	575,872 62			
Total	615,165 00	615,044 90			

Revenue from Law Stamps, Supreme Court	$3,701 92
Fines and Forfeitures, North-West Territories	6,531 50
do General	376 40
Supreme Court Reports	1,800 00

(*See* Public Accounts of 1883-84, part ii, page 96.)

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JOHN B. SIMPSON.

Dominion Police.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
Dominion Police, Vote 26 of 1883	15,000 00					
do Vote 223 of '84	4,000 00					
		19,000 00	20,124 49	52	.....	1,124 49
(*See* "Hansard," 1883, pages 753 and 1126; 1884, page 1338). (*See* Public Accounts of 1883-84, page 97.)						

Over-expenditure caused by an emergency having arisen during the year, which, in the opinion of the Minister of Justice, required the employment of an additional number of men.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JOHN B. SIMPSON

Number.	Penitentiaries.	Page in Hansard.	Details.	Grant.	Expenditure.	Page in Part I.	Expenditure less than Estimated.	Expenditure more than Estimated.
			$ cts.	$ cts.	$ cts		$ cts.	$ cts
27	Kingston	1883 { 753 1127	112,878 23					
336	do Gratuity	1883 — 1237	550 00					
				113,428 23	97,939 13	.....	15,489 10	
28	St. Vincent de Paul	1883 — 754	.....	83,546 36	83,164 79	.....	381 57	
29	Dorchester	1883 — 755	.....	45,856 00	45,775 40	.....	80 60	
30	Manitoba	1883 — 756	32,233 90					
224	do Supplementary Estimates	1884 — 1338	6,500 00					
				38,733 90	41,909 83	.....	.....	3,175 93
31	British Columbia	1883 — 756	21,706 83					
224	To pay accounts of June, 1883	1884 — 1338	1,948 44					
				23,655 27	28,207 17	.....	.....	4,551 90
				305,219 76	296,996 32		8,223 44	

Revenue from Penitentiaries—

Kingston	$14,979 33	
St. Vincent de Paul	1,619 83	
Dorchester	706 51	
Manitoba	372 37	
British Columbia	141 00	
St. John	29 68	
		17,848 72

I certify that this account has been examined under my direction, and is correct.

Certified,
JNO. H. BALDERSON.

J. L. McDOUGALL
Auditor-General.

PENITENTIARY BRANCH, OTTAWA, November 26, 1884.

SIR,—In reply to your communication of September 27, I have the honor to inform you that the daily average number of convicts at the several penitentiaries for the year ended June 30, 1884, was as follows:—

Kingston	501	Manitoba	97
St. Vincent de Paul	280	British Columbia	77⅔
Dorchester	129		
		Total	1,084⅔

I have the honor to be, &c.,
GEO. W. BURBIDGE, *D.M.J.*

The Auditor-General.

STATEMENT showing the *per caput* cost of Convicts in each of the Penitentiaries, for the Fiscal Year ended 30th June, 1884.

——	Kingston.	St. Vincent de Paul.	Dorchester.	Manitoba.	British Columbia.
Daily average number of convicts	501	280	129	97	77⅔
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Officers' salaries	87 47	137 82	202 53	143 08	160 58
Officers' retiring gratuities	6 63	4 41	.....	9 53	1 29
Officers' uniforms	3 81	6 47	10 04	6 50	14 35
Maintenance of convicts	62 41	108 35	72 28	144 15	117 75
Working expenses	35 17	39 97	40 10	182 84	33 30
Capital	.....	.....	28 29	.....	.....
Industries	.....	.....	1 61	.....	10 82
Total	195 49	297 02	354 85	486 10	338 09

Kingston Penitentiary.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
Staff Salaries:—	$ cts.	$ cts		$ cts.	$ cts.
1 Warden	3,000 00	3,000 00			
1 Deputy Warden	1,400 00	1,400 00			
1 Accountant	1,000 00	1,000 00			
2 Chaplains	2,400 00	2,400 00			
1 Surgeon	1,800 00	1,800 00			
1 Warden's Clerk	800 00	800 00			
1 Storekeeper	900 00	900 00			
1 Steward	700 00	700 00			
1 Matron	550 00	550 00			
1 Deputy Matron	350 00	350 00			
1 Hospital Overseer	750 00	750 00			
1 Clerk of Works and Chief Instructor	1,100 00	1,100 00			
1 Tailor Instructor	1,000 00	1,000 00			
1 Keeper, Stonecutter	600 00	600 00			
1 do Mason	600 00	600 00			
1 do Carpenter	600 00	600 00			
1 do Miller	600 00	600 00			
1 do Foundry	600 00	600 00			
1 do Quarry	600 00	600 00			
1 do Bakery	600 00	600 00			
2 Keepers	1,200 00	1,798 33	.....	.....	598 33
1 Farmer	600 00	600 00			
1 Messenger	600 00	600 00			
1 Schoolmaster	600 00	600 00			
40 Guards: 38 employed	20,000 00	18,739 42	.....	1,260 58	
4 Teamsters	1,600 00	1,533 30	.....	66 70	
	44,550 00	43,821 05	53	728 95	*a*
Retiring gratuities to officers	2,000 00	2,771 54	53	.....*b*	771 54
Gratuity of one year's salary to Jno. Dillon	550 00	550 00	53		
Uniforms	1,549 89	1,908 16	53	.....*c*	358 27
Maintenance of convicts	44,685 29	31,267 17	54	13,418 12	*d*
Working expenses	20,093 05	17,621 21	55	2,471 84	*e*
Total	113,428 23	97,939 13	55	15,489 10	

Explanations by Deputy Minister of Justice:—*a.* More officers estimated for than employed. *b.* Dillon, McDonnell and Swift retired, whose allowances amounted to $771.54 more than the estimate. In addition, Dillon received a special vote of Parliament for $550, chiefly on account of his blindness. *c.* Extra for new officers appointed in place of those retired and discharged. *d.* Estimated for a larger number of convicts than the yearly average amounted to. *e.* The Clerk of Works did not accomplish as much labor as he anticipated.

I certify that this account has been examined under my directions and is correct.

Examined,
JNO. H. BALDERSON.

J. L. McDOUGALL,
Auditor-General.

St. Vincent de Paul Penitentiary.	Grant.	Expenditure	Part in Page II.	Expenditure less than Estimated.	Expenditure more than Estimated.
Staff Salaries:—	$ cts.	$ cts.		$ cts.	$ cts.
1 Warden	2,600 00	2,600 00			
1 Deputy Warden	1,400 00	1,400 00			
2 Chaplains	2,400 00	2,400 00			
1 Accountant	1,000 00	1,000 00			
1 Surgeon	1,200 00	1,200 00			
1 Warden's Clerk	800 00	800 00			
1 Chief Keeper	800 00	800 00			
1 Store Keeper	800 00	800 00			
1 Steward	700 00	700 00			
1 Schoolmaster	600 00	600 00			
1 Clerk of Works and Chief Instructor	700 00	.....	.....	700 00	*a*
1 Tailor Instructor	750 00	750 00			
1 Carpenter do	700 00	700 00			
1 Stonecutter do	700 00	700 00			
1 Blacksmith do	700 00	700 00			
1 Shoemaker do	700 00	700 00			
1 Baker	700 00	700 00			
1 Hospital Keeper	750 00	750 00			
1 Engineer	800 00	800 00			
1 Farmer	610 00	610 00			
8 Keepers	4,400 00	4,400 00			
28 Guards	14,000 00	13,967 58	.....	32 42	*b*
1 Messenger	500 00	500 00			
2 Teamsters	800 00	795 56	.....	4 44	*b*
1 Assistant Chaplain	.....	217 74	.....	..... *c*	217 74
	39,110 00	38,590 88	56	519 12	
Officers' retiring gratuities	.....	1,233 33	56	..... *d*	1,233 33
Officers' uniforms	2,307 00	1,810 12	56	493 88	*e*
Maintenance of convicts	32,611 55	30,338 16	57	2,273 39	*f*
Working expenses	9,517 81	11,192 30	58	..... *g*	1,674 49
	83,546 36	83,164 79	58	381 57	

Explanations by the Deputy Minister of Justice:—

a. The Clerk of Works was transferred from the Justice Department to the Department of Public Works, 1st July, 1883. *b*. Time lost by guards and teamsters. *c*. Paid to the acting R. C. Chaplain, who officiated during the illness of the Rev. J. U. Leclerc. *d*. $1,150 paid to the Rev. J. U. Leclerc, who retired from the service on account of ill-health. Not provided for in the estimates for 1883-84. $83.33 paid to the widow of Guard Pudney, who died in October, 1883. *e*. The usual summer uniform was changed for a cheaper one, and the price paid for other goods was less than estimated. *f*. Convicts' clothing was cheaper; no expenditure was made for escapes, and the number of convicts was less than estimated. *g*. The Public Works Department should have supplied the Penitentiary with coal and wood, as agreed by statement supplied to that Department; the quantities of fuel were not mentioned in the estimate, but were required to meet the wants of the Penitentiary.

I certify that this account has been examined under my directions and is correct.

Examined,
JNO. H. BALDERSON,

J. L. McDOUGALL,
Auditor-General.

Dorchester Penitentiary.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.	
	$ cts.	$ cts.		$ cts.	$ cts.	
Staff Salaries:—						
1 Warden	2,000 00	2,000 00				
1 Deputy Warden	1,200 00	1,200 00				
1 Accountant	1,000 00	1,000 00				
1 Surgeon	1,200 00	1,200 00				
2 Chaplains	1,100 00	1,100 00				
1 Chief Keeper	800 00	800 00				
1 Storekeeper	700 00	700 00				
1 Steward	700 00	700 00				
1 Hospital Keeper	600 00	600 00				
1 Matron	500 00	500 00				
1 Deputy Matron	300 00	300 00				
1 Keeper—Carpenter	700 00	700 00				
1 do Blacksmith	700 00	700 00				
1 do Mason	700 00	700 00				
1 Guard—Shoemaker	600 00	600 00				
1 Engineer	800 00	800 00				
1 Schoolmaster	600 00	600 00				
3 Keepers	1,650 00	1,650 00				
18 Guards	9,000 00	8,980 72	.....	19 28		
1 Messenger	500 00	500 00				
1 Farmer	600 00	600 00				
1 Teamster	350 00	196 34	.....	153 66		*a*
	26,300 00	26,127 06	59	172 94		
Uniforms	706 00	1,294 73	59	.....		*b* 588 73
Maintenance of convicts	8,768 50	9,323 56	60	.....		*c* 555 06
Working expenses	5,731 50	5,172 78	61	558 72		*d*
Capital	4,150 00	3,649 05	61	500 95		*e*
Industries	200 00	208 22	61	.....		8 22
	45,856 00	45,775 40	61	80 60		

Explanations by the Deputy Minister of Justice:—

a. Teamster not employed during the winter. *b.* An extra summer suit for the staff was ordered by the Inspector. Not estimated. *c.* In some instances, higher prices had to be paid for supplies than were estimated. A larger quantity of convicts' clothing required. *d.* Wood burned for a portion of the winter instead of coal. The wood was cut off the penitentiary land. *e.* The marsh land did not cost as much as was figured upon.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JNO. H. BALDERSON.

Manitoba Penitentiary.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.		$ cts.	$ cts.
Staff Salaries:—					
1 Warden	2,000 00	2,000 00			
1 Accountant and Storekeeper	1,000 00	1,000 00			
2 Chaplains	1,000 00	999 84	.....	0 16	
1 Surgeon	600 00	600 00			
1 Chief Keeper	900 00	900 00			
1 Engineer	900 00	900 00			
1 Trade Instructor and Guard	820 00	819 96	.....	0 04	
7 Guards	4,200 00	4,200 00			
1 Steward and Schoolmaster	1,000 00	999 96	.....	0 04	
1 Messenger and Guard	600 00	600 00			
5 Extra Guards	.....	859 33	.....	.....*a*	859 33
	13,020 00	13,879 09	62	.....	859 09
Officers' retiring gratuities	450 00	924 94	62	.....*b*	474 94
do uniforms	686 00	630 55	62	55 45	*c*
Maintenance of convicts	9,917 90	13,982 23	64	.....*d*	4,064 33
Working expenses	8,000 00	17,735 12	65	.....*e*	9,735 12
Industries	160 00	.....	.....	160 00	
Supply Bill of 1884, Schedule A, Vote 224	6,500 00	.....	.....	6,500 00	
	38,733 90	47,151 93	65	.....	8,418 03
Less—Keep of lunatics transferred to Manitoba Subsidy Account $4,070 32					
do Miscellaneous, North-West Territories 491 40					
do Keewatin 680 38					
	.....	5,242 10	65	.....	5,242 10
	38,733 90	41,909 83	65	.....*f*	3,175 93

Explanations by the Deputy Minister of Justice:—

a. In consequence of the increased prison populatian, several extra Guards were employed during the year, for whom no provision was made in the Estimates. *b.* The Accountant and Steward retired on account of ill-health. The amount allowed them was $474.94 in excess of the estimate. *c.* Over-estimated. *d.* The increase in population required a much larger expenditure for rations, clothing, &c., than was estimated for. *e.* An extra boiler for steam-heating was used, calling for a greater supply of fuel. The Warden, Accountant, Chief Keeper, Engineer, Guards and Messenger receive fuel and light in addition to their salaries. This, with unforeseen expenses in connection with the farm and stables, in consequence of the partial destruction of the crops by frost, will account for the over-expenditure for working expenses. *f.* The over-expenditure is covered by a Governor-General's warrant for $7,000, dated June 12, 1884.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JNO. H. BALDERSON.

British Columbia Penitentiary.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.		Expenditure more than Estimated.
Staff Salaries:—	$ cts	$ cts		$ cts		$ cts
1 Warden	1,400 00	1,400 00				
1 Deputy Warden and Chief Keeper	1,100 00	1,100 00				
2 Chaplains	1,000 00	1,000 00				
1 Accountant and Storekeeper	800 00	639 01		160 99	*a*	
1 Surgeon	600 00	600 00				
1 Steward and Guard	700 00	700 00				
8 Guards	4,800 00	4,964 83			*b*	164 83
1 Schoolmaster's allowance	200 00	139 11		60 89	*a*	
1 Messenger and Guard	600 00	502 50		97 50	*c*	
1 Teamster	600 00	600 00				
3 Trade Instructors		826 44			*d*	826 44
	11,800 00	12,471 89				671 89
Uniforms for Officers	500 00	1,114 75			*e*	614 75
Officers' retiring gratuities		100 00			*f*	100 00
Maintenance of convicts	6,291 83	9,145 78			*g*	2,853 95
Working expenses	2,010 00	2,586 08			*h*	576 08
Capital account	605 00			605 00		
Industries	500 00	840 23			*i*	340 23
Vote 224 of 1884—						
Salaries and contingencies for June, 1883	1,948 44	1,948 44				
	23,655 27	28,207 17	71			4,551 90

Explanations by the Deputy Minister of Justice:—

a. The Accountant and Schoolmaster resigned November 19, 1883, and the vacancy was not filled till March 10, 1884. The Warden was obliged to employ Mr. Robinson in February last to pay the accounts, &c., paying him $82.50 for the service. *b.* On account of the increased prison population, an extra Guard was employed during the year. *c.* Messenger's position vacant for nearly two months. *d.* Instructors were appointed to teach the convicts the shoemaking and tailoring trades, as the Warden wished to make all the clothing and boots required for the use of the prison. *e.* Having to uniform the whole staff, the Vote was found insufficient. *f.* Guard Lawrence died during the year The usual gratuity of two months' salary was paid to his widow. *g.* Accounted for by a large increase in the prison population, and by payments for the keep of prisoners in the jails at Victoria and New Westminster. *h.* Increased prison population. *i.* Caused by purchase of tools, &c., for use in the shoe and tailoring departments.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JNO. H. BALDERSON.

Expenditure Authorized by Statute.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.	
Senate :—	$ cts.	$ cts.		$ cts.	$ cts.	
Salary of Speaker (36 Vic., cap. 31)	4,000 00					
Hon. D. L. Macpherson	.....	1,172 03				
Hon. W. Miller	.....	2,827 97				
Indemnity to Members	78,000 00	70 073 00	.....	7,927 00		
Mileage	10,820 00	9,984 00	.....	836 00		
House of Commons :—						
Salary of Speaker (36 Vic., cap. 31)	4,000 00	4,000 00				
Indemnity to Members	211,000 00	203,816 00	.....	7,184 00		*a*
Mileage	26,500 00	22,550 40	.....	3,949 60		*b*
Election Expenses :—						
Paid under Election Acts	5,000 00	9,772 83	88	....	4,772 83	
	339,320 00	324,196 23	.....	15,123 77		

Explanations :—*a.* Deductions from Sessional allowance of members on account of absence. *b.* Over-estimated.—Jno. Geo. Bourinot, *Clerk of Commons.*

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
L. A. Bissonnette (Senate and Commons).
F. Hayter (Elections).

No.	Expenditure under Supply Bills.	Page in Hansard.	Details.	Grant.	Expenditure	Page in Part I.	Expenditure less than Estimated.	Expenditure more than Estimated.
			$ cts.	$ cts.	$ cts		$ cts.	$ cts
	Senate:—							
32	Salaries and contingent expenses	1883— 757		56,738 00	50,519 57	42	6,218 43	
326	Balance of Mr. Bourinot's indemnity	1884—1343		960 00	960 00			
326	do Mr. Nelson's do	1884—1343		88 00	88 00			
	House of Commons:—							
33	Salaries, per Clerk's Estimate	1883— 762		61,000 00	61,266 60	43		266 60
34	Committees, extra Sessional Clerks, &c	1883	12,800 00					
225	French translation during recess	1884	1,000 00					
225	Additional for witnesses, reporters, &c		1,000 00					
				14,800 00	18,636 00	44		3,836 00
35	Contingencies	1883	20,500 00					
225	Additional stationery	1884	5,000 00					
				25,500 00	22,510 59	44	2,989 41	
36	Publishing Debates	1883 {763, 1134}	20,000 00					
225	do Increased expenditure authorized in 1883	1884 {883, 1100, 1340}	16,000 00					
				36,000 00	34,737 57	44	1,262 43	
37	Salaries and contingencies, Sergeant-at-Arms' Estimate	1883	28,482 50					
225	Sessional Messengers—additional	1884	2,000 00					
				30,482 50	31,527 74	45		1,045 24
338	Indemnity to L. J. Piteau, Translator	1883—1238		383 56	383 56			
393	Amount of Mr. F. Houde's Sessional indemnity	1883—1380		1,000 00	104 00		896 00	*a*
225	Election expenses not authorized by Election Act	1884 {1341, 1459, 1611}		2,000 00	1,368 12	Pt. II 86	631 88	
225	Candidate's nomination deposit returned by F. S. Bastien	1884		200 00	200 00			
225	Balance of Sessional indemnity, 1883—Hon. Mr. Vail	1884		232 00	232 00			
225	do do 1883—Mr. Robertson	1884		256 00	256 00			
225	do do 1884—Mr. Colby	1884		192 00	192 00			
	Miscellaneous:—							
38	Grant to Parliamentary Library	1883 {765, 836}; 1884—1443		10,000 00	10,004 00			4 00
237	"Life of Sir Wm. Logan"—20 copies, at $3	1883		60 00	60 00			
237	Purchase of works on America	1883 {765, 1026}		1,000 00	1,000 00			
	Carried forward			240,892 06	234,045 75		6,846 31	

No.	Expenditure under Supply Bills.	Page in Hansard.	Details.	Grant.	Expenditure	Page in PartII	Exyendiinre less than Estimated.	Expenditure mor than Estimated.
			$ cts.	$ cts.	$ cts		$ cts.	$ cts.
	Brought forward			240,892 06	234,045 75		6,846 31	
39	Salaries of officers and contingencies of Library	1883 {835 1114}		20,260 00	16,821 48	80	3,438 52	*b*
40	Printing, binding and distributing the Laws	1883 {835 1114}		12,000 00	11,905 95		94 05	
41	do printing-paper and book-binding	1883	60,000 00					
225	do do binding	1884—1543	20,000 00					
				80,000 00	68,820 20		11,179 80	
42	Salary of the Clerk of the Crown in Chancery	1883— 835		2,100 00	2,100 00			
43	Contingencies do do	1883		1,200 00	177 21	80	1,022 79	
44	Miscellaneous printing	1883— 835		2,000 00	1,414 16		585 84	
45	Law books required by Supreme Court	1883— 835		1,500 00			1,500 00	
46	Binding newspapers, &c	1883— 836		1,000 00	1,000 00			
227	50 Garneau's "Histoire du Canada," 4 vols., Lib. exch	1884—1438		300 00	300 00			
227	5 Sulte's "Histoire des Canadiens-Français," 4 vols., Govt	1884—1438		80 00	80 00			
227	400 Morgan's "Annual Register"	1884—1438		1,200 00	1,200 00			
227	25 Sulte's "Histoire des Canadiens-Français," Lib. exch., 8 vols. est., 6 purchased	1884—1438		800 00	600 00		200 00	
227	25 Thibault's "Life of Sir Charles Tupper," at 75 cents	1884—1438		18 75	18 75			
227	25 Saunders' "Insects Injurious to Fruit"	1884—1438		75 00	75 00			
227	25 LaRoque's "Manuel d'Horticulture"	1884—1438		12 50	12 50			
227	Arrears on 10 "Quebec Debates of 1881"	1884—1438		30 00			30 00	
				363,468 31	338,571 00		24,897 31	
	Legislation Summary:—							
	Supply Bill of 1883. Schedule B			312,024 06	} 338,571 00			
	do 1884. do A			51,444 25				
	Consolidated Fund Expenditure, Estimate of 1883, page 35 (*See* Public Accounts of 1883-84, part ii., page 105.)			339,320 00	324,196 23			
				702,788 31	662,767 23			

REVENUE—Senate—Printing Private Bills, and copies of Acts $326 76
do Commons—Printing and translating Private Bills 11,943 00

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined, L. A. BISSONNETTE.

a. Amount voted during Session of 1883 for financial year 1883-84, therefore only available after 1st July, 1883. Mr. H. was paid $896 during Session of 1883, out of indemnity of 1882-83, leaving a balance of $104 to come against the vote of $1,000 for 1883-84, hence the unexpended balance of $896.—J. G. Bourinot.

b. Of this sum, $1,333.38 was for the undrawn salary of the late Librarian, Dr. Todd, from February to June, inclusive. The only explanation I can give with regard to the remainder is, that the expenditure for contingencies and stationery was cut down to the lowest possible amount, and we were able last year, by using up all the unused spaces in the old ledgers, to put off until the end of the year the purchase of some expensive ledgers for the registration of books loaned from the library. In addition to this, the late Librarian had decided to make application to the Library Committee for the appointment of another junior clerk in the library, whose salary would of course have been taken from this amount.—J. Fletcher, *Accountant.*

Senate.	Grant.	Expenditure.	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
Salaries:—	$ cts.	$ cts.		$ cts.	$ cts.
Elouard J. Langevin, Clerk, Master in Chancery	3,400 00	3,400 00	.....		
James Adamson, Deputy Clerk, Clerk Assistant and Master in Chancery	2,800 00	2,800 00	.....		
J. G. H. Creighton, Law Clerk, Clerk of Committees and English Translator	2,000 00	2,000 00	.....		
Chaplain	400 00		.....		
Rev. Canon Johnston, 4 months	.....	133 33	.....		
Ven. J. S. Lauder, 7 months and 22 days	.....	257 77	.....	8 90	
A. A. Boucher, second Clerk, Assistant Master in Chancery and Chief French Translator	1,900 00	1,900 00	.....		
Peter Miller, First English Clerk and Clerk of English Journals	1,600 00	1,600 00	.....		
R. W. Stephen, Second English Clerk and Clerk of Routine and Proceedings	1,400 00	1,261 82	.....	138 18	*a*
A. Soucter, Third English Clerk and Clerk of Private Bills	1,400 00	1,400 01	.....		0 01
A. Garneau, First French Translator	1,600 00	1,600 00	.....		
J. de St. D. Lemoine, Sergeant-at-Arms	1,200 00	1,200 00	.....		
Ivanhoe Taché, Clerk of French Journals and Deputy Sergeant-at Arms	1,000 00	1,000 00	.....		
C. T. Gibbs, Junior Clerk (acting as Assistant Accountant)	1,200 00	247 30	.....	952 70	*b*
F. A. McCord, Junior Clerk	.....	247 30	.....	*b*	247 30
..... Assistant Clerk of Private Bills and Clerk	1,000 00	.....	.....	1,000 00	
R. E. Kimber, Gentleman Usher of the Black Rod	1,350 00	1,350 00	.....		
J. B. Myrand, Postmaster	1,200 00	1,200 00	.....		
Peter Dunne, Housekeeper	1,200 00	1,200 00	.....		
Newsroom Keeper	800 00		.....		
T. J. Jones, 4 months	.....	266 67	.....		
Thomas Wheeler, 6 months	.....	533 33	.....		
Permanent Messenger	600 00		.....		
Thomas Wheeler, 4 months	.....	233 33	.....		
J. H. Pelletier, 4 months	.....	185 48	.....	181 19	*c*
Pierre Rattey, Doorkeeper	800 00	800 00	.....		
Charles Young, Speaker's Messenger	800 00	800 00	.....		
Fred. Gilbert, Wardrobe Keeper and Assistant Doorkeeper	600 00	750 00	.....		150 00
John Dunne, Bank Messenger	750 00	716 66	.....	33 34	
André Gravelle, House Carpenter	700 00	700 00	.....		
O. Archambault, Permanent Messenger	600 00	600 00	.....		
Joseph Larose do	800 00	600 00	.....	200 00	
Thomas Davis do	.....	185 48	.....		185 48
Total Salaries	31,100 00	29,168 48	.....	1,931 52	.....
Miscellaneous:			.....		
5 Pages, at $1.50 per diem	750 00	705 00	.....	45 00	
7 Sessional Messengers, at $250 each	1,750 00	1,140 94	.....	609 06	
Charwomen, &c	1,600 00	1,581 00	73	19 00	
Stationery	5,838 00	5,252 05	.....	585 95	
Newspapers, foreign and domestic	2,000 00	1,303 30	.....	696 70	
Postage and carriage of mails	700 00	725 16	73	.....	25 16
Sundry tradesmen's accounts	3,500 00	2,877 44	.....	622 56	
Senate Debates and Shorthand Writers	6,000 00	5,329 50	.....	670 50	
Unforeseen charges	3,500 00	2,436 70		1,063 30	
Total	56,738 00	50,519 57	.....	6,218 43	.....

a. Salary raised to $1,400 in March, 1884. *b*. Appointed in March, 1884. *c*. Appointed in March, 1884.

House of Commons.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.		$ cts.	$ cts.
Salaries:—					
J. G. Bourinot, Clerk of the House	3,400 00	3,400 00			
H. Hartney, Accountant	2,800 00	2,800 00			
F. F Rouleau, Clerk Assistant	2,400 00	2,400 00			
——— Second Clerk Assistant.	1,800 00	.....	.....	1,800 00	*c*
D. W. McDonnell, Sergeant-at-Arms	2,400 00	2,400 00			
N. Smith, Deputy do	1,200 00	1,300 00	.....	*d*	100 00
G. W. Wicksteed, Law Clerk	3,400 00	3,400 00			
Wm. Wilson, Assist. do etc	2,000 00	2,000 00			
T. J. Coursolles do	2,000 00	2,000 00			
J. R. E. Chapleau, Translator of Votes, etc	1,800 00	1,800 00			
F. B. Haynes, Assist. Eng. Translator	1,600 00	1,600 00			
——— do French do	1,700 00	.....			
J. F. Gingras do do do	.....	1,133 28			
F. X. Demers do do do	.....	500 00	.....	66 72	*e*
J. A. Genand do do do	1,400 00	1,400 00			
R.W. Wicksteed do English do	1,200 00	1,200 00			
H. Fréchette do French do	1,200 00	1,283 32	.....	*d*	83 32
D.L. Desaulniers do do do	1,200 00	1,200 00			
L. Laframboise do do do	1,200 00	1,200 00			
E. Quéry do do do and Proof-reader	1,000 00	1,000 00			
R. Brewer, Assistant Accountant	1,200 00	1,200 00			
F. McGillivray, Clerk of Routine and Records	1,400 00	1,600 00	.....	*d*	200 00
H. B. Stuart, Eng Engrossing Clerk	1,200 00	1,200 00			
R. Romaine, Proof-reader and Clerk of Stationery	1,400 00	1,500 00	.....	*d*	100 00
I. B Taylor, Indexing Clerk	1,200 00	1,200 00			
C. Panet, Clerk of Miscellaneous Private Bills	1,200 00	1,300 00	.....	*d*	100 00
W. Todd, Assist. Clerk of Miscellaneous Private Bills	1,000 00	1,000 00			
E. P. Hartney, Clerk of Railway and Banking Committes	1,200 00	1,300 00	.....	*d*	100 00
R. McG. Moffat, Clerk of Public Accounts Committee	1,200 00	1,300 00	.....	*d*	100 00
E. Tassé, Principal Clerk of Committees	1,450 00	1,450 00			
F. X. Blanchet, Assist. do	1,200 00	1,200 00			
H. Poetter, Clerk of Votes and Proceedings	1,700 00	1,700 00			
Wm. C. Bowles, Assistant	1,450 00	1,500 00	.....	*d*	50 00
W. B. Ross, English Journal Clerk	1,800 00	1,900 00	.....	*d*	100 00
A. G. D. Taylor, Assist. do	1,500 00	1,500 00			
J. Dalton, Clerk of Sessional Papers	1,000 00	1,000 00			
P. Rivet, French Journals Clerk	1,700 00	1,700 00			
N. Balzaretti, Assist. do	1,000 00	1,000 00			
M. T. Ouimet, Junior Clerk	1,000 00	800 00	.....	200 00	
P. Poirier, Postmaster	1,200 00	1,300 00	.....	*d*	100 00
J. Stanfeld, Assistant Postmaster	800 00	900 00	.....	*d*	100 00
A. E. Pelletier, Post Office Messenger	500 00	500 00			
Alex. Sloane, Clerk	.....	600 00	.....	*f*	600 00
N. Robidoux do	.....	600 00	.....	*f*	600 00
Total	61,000 00	61,266 60		.....	266 60

EXPLANATIONS BY THE CLERK OF THE HOUSE:—*c*. Vacancy. *d*. As the Civil Service Act does not include the Staff of the Commons in reference to increments of salaries, the increases marked *d* were made by the Internal Economy Commission, in accordance with the practice heretofore followed, in order more effectually to secure the efficiency of the Service, and reward deserving officers. These increments have been voted by Parliament for the current year. *e*. Balance unexpended, caused by death of Mr. Gingras, and Mr. Demers appointed to fill vacancy on Staff of French Translators. *f*. Appointments to meet the requirements of the service; confirmed by the Internal Economy Commission.

House of Commons.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
Committees, Extra Sessional Clerks, &c. :—	$ cts	$ cts		$ cts.	$ cts.
Speaker's Secretary, H. R Smith	300 00	300 00			
5 Permanent Sessional Clerks	2,000 00	2,200 00	.....	*g*	200 00
25 Sessional Clerks	7,500 00	9,783 00	.....	*h*	2,283 00
Expenses of Witnesses, Short-hand Writers, &c	1,000 00	2,387 00	75	*h*	387 00
Expenses of Witnesses, Short-hand Writers, &c., supplementary	1,000 00				
Sessional French Translators, at $4 per diem	2,000 00	3,966 00	75	*h*	966 00
Sessional French Translators, at $4 per diem, during recess, supplementary	1,000 00				
Total	14,800 00	18,636 00	.....	.....	3,836 00

g. Allowance of $100 each to two Clerks, in Permanent Sessional Branch, for special work. This allowance has been voted for the current year. *h*. The extra work of the session necessitated the additional expenditure under these three heads.

CONTINGENCIES.

Stationery	9,500 00	15,183 47	76	*i*	683 47
do supplementary	5,000 00				
Postage	1,000 00	1,701 12	76	*m*	701 12
Newspapers and advertising	2,000 00	1,651 77	76	348 23 *j*	
Miscellaneous	4,000 00	1,568 81	77	2,431 19 *j*	
Unforeseen expenses, by order of the Board of Commissioners	4,000 00	2,405 42	77	1,594 58	
Total	25,500 00	22,510 59	.....	2,989 41	

i. The stock of stationery necessary to be kept on hand was very much reduced, and had to be brought up. A better quality of paper was required, and the variety extended, under the supervision of a Committee of the House. *j*. The expenditure under these items varies somewhat from year to year. *m*. Some years ago the estimate under this head was cut down without much consideration. Experience has proved that the sum asked for has never been sufficient. It will be necessary to ask for a larger sum hereafter, though not as much as originally demanded.

PUBLISHING DEBATES.

Grant	20,000 00	34,737 57	78	1,262 43	*l*
do Supplementary	16,000 00				

l. Debates not completed at end of financial year.

House of Commons.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.		$ cts.	$ cts.
Sergeant-at-Arms :—					
1 Chief Messenger	1,200 00	1,200 00			
1 Assistant Messenger	900 00	900 00			
2 Permanent Messengers, at $800	1,600 00	800 00		800 00	*n*
3 do do 700	2,100 00	2,100 00			
1 do do 650	650 00	700 00		*o*	50 00
1 do do	500 00	500 00			
1 do do	500 00	1,000 00		*n*	500 00
1 do do	400 00	400 00			
1 Doorkeeper	300 00	350 00		*o*	50 00
2 Night Watchmen, at $600	1,200 00	1,200 00			
1 House Carpenter	700 00	700 00			
37 Sessional Messengers, at $200 per Session	7,400 00	9,252 00		148 00	*p*
do Supplementary	2,000 00				
13 Pages, at $1.50 per diem	1,950 00	1,833 00		117 00	*q*
4 Servants, for wash-room and bath-room, &c., at $1.50 per diem	600 00	636 50		*r*	36 50
11 Permanent Charwomen, at 50 cts.	2,007 50	2,013 00		*r*	5 50
12 Additional do during Session, at 50 cts. per diem	600 00	600 00			
Contingencies, Housekeeper's Department	750 00	780 59		*r*	30 59
1 Gasman, during Session	125 00	117 50		7 50	
Tradesmen and others	5,000 00	6,445 15	79		1,445 15
Total	30,482 50	31,527 74			1,045 24
Library :—					
Salaries and Contingencies	20,260 00				
Salaries $15,066 62					
Contingencies 1,502 61					
Stationery 252 25					
		16,821 48	80	3,438 52	*a*

Explanations by Clerk of the House :—

n. Vacancy caused by death of a Messenger; place filled by an appointment, at $500. *o*. Increases authorized by the Internal Economy Commission. *p*. Over-estimated. *q*. Estimate for Session of 100 days; Session 94 days; 13 pages, 6 days, at $1.50 a day, $117. *r*. Requirements of service necessitated these additional expenditures.

Number.	Arts, Agriculture and Statistics.	Page in Hansard.	Details.	Grant.	Expenditure	Part in Page II.	Expenditure less than Estimated.	Expenditure more than Estimated.
			$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
47	Procuring, collecting and taking care of Archives	1883—836	6,000 00					
228	Expenses of Archive services	1884—1343	800 00					
				6,800 00	6 406 77	93	393 23	*a*
48	Patent Record	'83–836, 1128		8,500 00	8,570 30	93		*b* 70 30
49	Preparation of Criminal Statistics—							
	Grant, 1883-84	1883—837	4,000 00					
	Brought forward from 1882-83		1,195 91					
				5,195 91	4,821 54	93	374 37	*a*
	Census—							
	Brought forward from 1882-83		11,177 58					
	Less—Lapsed, 30th September		3,521 26					
			7,656 32					
50	Grant, 1883-84	1883—837	45,000 00					
				52,656 32	29,579 88	93	23,076 44	*d*
51	Dominion Exhibition at St. John, N.B	1883—840		10,000 00	10,000 00	93		
52	Health Statistics—							
	Brought forward from 1882-83		8,281 11					
	Less—Lapsed, 30th September		7,680 97					
			600 14					
	Grant, 1883-84	'83–841, 1115	20,000 00					
				20,600 14	4,645 94	94	15 954 20	*e*
53	Agricultural, industrial and other statistics	1883—844		20,000 00	2,840 00	94	17,160 00	*f*
				123,752 37	66,864 43	94	56,887 94	
	Registration of marriages, baptisms and burials in the Province of Quebec (25 Vic., cap. 16)				903 00			
				123,752 37	67,767 43			

(*See* Public Accounts for 1883-84, part II, pages 111 and 113.) Revenue from Patent Fees, $73,039.78.

Explanations by the Department of Agriculture:—

a. The items of expenditure less than the estimate, on which you ask for information, arose from the fact of the expenses of the administration ordered by the Minister of Agriculture, not equalling the amount of the estimate. *b.* More patents issued during the year than were estimated for.

I certify that this account has been examined under my directions and is correct.

Examined,

J. B. LYNCH.

J. L. McDOUGALL,

Auditor-General.

Immigration.	Grant.	Expenditure	Part in Page II.	Expenditure less than Estimated.	Expenditur e more than Estimated.
	$ cts.	$ cts.		$ cts.	$ cts.
Salaries of Immigration Agents and employees	24,280 00	29,245 40	96	.....*a*	4,965 40
Salaries in London (England) office.....	6,241 00	7,008 99	96	.....*b*	767 99
Salaries of Agents in Europe.....	7,200 00	10,413 88	97	.....*c*	3,213 88
Contingencies of Canadian and other Agencies (not European).....	24,500 00	28,719 03	97	.....*d*	4,219 03
Travelling expenses of Agents in Europe.....	7,000 00	23,829 63	97	.....*e*	16,829 63
Assisting Immigration and Immigration expenses.....	450,000 00	410,991 90	102	39,008 10	
Aid to Women's Protection Immigration Society, Montreal.....	1,000 00	1,000 00	102		
Brought forward from 1882-83.....	10,053 19	.....	.....	10,053 19	
Votes 54 and 340 of 1883..... (*See* " Hansard " of 1883, pages 845, 1,114, 1,238). Public Accounts of 1883-84, part ii, page 146.	530,274 19	511,208 83	102	19,065 36	

Explanations by Department of Agriculture :—

a. The item of grant in your statement ($24,280) appears to be an addition of several items of estimate, which in the total was not exceeded. The actual expenditure of the Department under the several headings of the vote was $22,424 83. The amount, $4,965.40, which you have set down as over-expenditure, was a portion of the expenditure under the bulk sum of the vote "towards assisting immigration and immigration expenses." *b.* The expenditure as shown by the monthly pay-lists is $7,495.67, instead of $7,008.99, as shown by your statement. The over-expenditure arose from an increase of the clerical staff, necessitated by the augmentation of the work of the London office. *c.* The expenditure was $7,025.27 instead of $10,413 88, as shown in your statement. The difference apparently arises from the fact the salaries of temporary agents appear to have been included by you with those of a permanent character estimated for. *d.* The expenditure as shown by the Departmental books, was $27,644 18 instead of $28,719.03. The over-expenditure arose in the same way as last year—from necessary increase of expenses attending augmented immigration, the estimate having been placed at the uniform amount voted for several years. The total expenditure for the whole service of immigration was within the vote, and all the items under this head are therefore more than covered by the aggregate vote. *e.* The actual expenditure for this service was $5,683.08 instead of $23,829.63, as in your statement. The travelling expenses proper of permanent agents are limited to an aggregate of $4 per day, and kept within this limit. The apparent over-expenditure, as shown by you, arises from extra expenses, such as printing, advertising, rent of halls, &c., and is charged by the Department to the general expenditure of the London Agency If a classification is adopted, based on the estimates actually made by the Minister of Agriculture, as voted by Parliament, it will follow that the difference between the amounts shown in the Departmental books, and those in your statement should be charged to the item " Assisting Immigration and Immigration expenses."

I certify that this account has been examined under my directions and is correct.

Examined,
J. B. LYNCH.

J. L. McDOUGALL,
Auditor-General.

Quarantine.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.		$ cts.	$ cts.
Quarantine:					
Medical inspection, Quebec	1,600 00	1,600 00	104		
Quarantine, Gross Isle	9,566 00	9,461 15	104	104 85	
do St. John N.B.	2,600 00	2,122 52	104	477 48	
do Pictou, N.S	800 00	700 00	104	100 00	
do Halifax, N.S	3,400 00	2,754 41	104	645 59	
do Charlottetown	1,000 00	885 40	104	114 60	
do Victoria, B.C	2,000 00	.....	.....	2,000 00	
do Vancouver Island, B C	1,700 00	444 96	104	1,255 04	
do Sydney, C.B	1,400 00	916 67	104	483 33	
Tracadie Lazaretto	3,100 00	3,050 00	104	50 00	
To meet expenses of precantionary measures for Public Health :—					
To pay balance of account, $6,403.20, certified in accordance with the Order in Council, dated 8th April, 1880 (less $1,491.38 due for purchase of the site and hospital), to the Winnipeg General Hospital, for patients admitted from the 1st April to the 30th November, 1883—					
Supplementary Grant	4,911 82	7,959 22	104	*a*	3,047 40
St. Boniface Hospital	.....	3,354 00	104	*a*	3,354 00
Public Health	5,000 00	8,605 97	105	*a*	3,605 97
Cattle Quarantine, Levis	5,000 00	15,435 25	105	*b*	10,435 25
do West	3,000 00	4,199 92	106	*c*	1,199 92
do Halifax	5,000 00	25 00	106	4,975 00	
Pictou Cattle Disease	8,000 00	2,603 42	106	5,396 58	
Votes 55 and 341, of 1883; Vote 229 of 1884	58,077 82	64,117 89	106	*d*	6,040 07
(*See* "Hansard":—1883, page 1238: 1884, page 1343; Public accounts, pt. ii, page 152.					

Explanations by Department of Agriculture:—

a The expenditure incurred for the Winnipeg and St. Boniface Hospital, together with special expenditure for the extirpation of sheep scab, and the expenses attendant on the disease of small-pox at Rat Portage, which were not estimated for, brought the expen liture to the figure in your statement over the estimate, the amount of over-expenditure, however, being covered by a Governor General's Warrant. The expenditure of the Winnipeg and St. Boniface Hospitals are provided for by a general Order in Council, making an allowance for each immigrant patient, and the extent of expenditure required for this service having been uncertain, was not estimated for. *b*. This arose fromthe absolute necessity of making provisions for the proper care, and for the necessary separation and segregation of the numbers of cattle coming in for Quarantine, more than estimated for, and which could not have been foreseen. *c*. This arose from the necessity of providing adequate accommodation for separation and segregation of animals entering Canada at Point Edward, Sarnia, for breeding purposes, under regulations published in the "Canada Gazette," to a larger extent than could have been foreseen. *d*. All the items under Quarantine being included in one vote, are, by the understanding and practice which have prevailed, interchangeable. The net amount for over expenditure, as indicated in your statement, is covered by Governor General's Warrant.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. B. LYNCH.

Pensions under Supply Bills.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.	$ cts.	$ cts.
New Militia Salaries :—				
Mrs. C. McEachern and two children	184 00	184 00		
Janet Anderson	110 00	110 00		
Margaret McKenzie	80 00	80 00		
Mary Ann Richey and one child	288 00	240 00	48 00	
Mary Morrison	80 00	80 00		
Louis Prudhomme	110 00	110 00		
Virginie Charron and one child	120 00	120 00		
Paul M. Robins	146 00	146 00		
Charles T. Bell	73 00	73 00		
Alexander Oliphant	109 50	109 50		
Charles Lugsden	91 25	91 25		
Thomas Charters	91 25	91 25		
Charles T. Robertson	110 00	110 00		
Percy G. Routh	400 00	400 00		
Richard S. King	400 00	400 00		
George A. McKenzie	73 00	73 00		
Edwin Hilder	146 00	146 00		
Fergus Schofield	73 00	73 00		
John Bradley	109 50	109 50		
James Bryan	109 50	109 50		
Ensign W. Fahey	200 00	200 00		
Mary Hodgins and three children	191 00	191 00		
John Martin	110 00	110 00		
Mrs. J. Thorburn	150 00	150 00		
Mrs. P. T. Worthington and one child	314 00	250 00	64 00	
Mrs. J. H. Elliott and one child	120 00	120 00		
Ellen Kirkpatrick and two children	226 00	58 60	167 40	
Mrs. George Prentice and three children	352 00	352 00		
Mary Hannah Tempest and one child	298 00	298 00		
T. Robinson	50 00	50 00		
Total New Militia Pensions	4,915 00	4,635 60	279 40	
Veterans of War of 1812	25,000 00	17,852 50	7,147 50	
Compensation to Pensioners in place of land	5,120 00	3,869 01	1,250 99	
John Bright, Messenger, House of Assembly	80 00	80 00		
Amount short paid, to Edward Duckett, for superannuation	1,200 00	1,200 00		
Total Pensions under Supply Bill	36,315 00	27,637 11	8,677 89	

Votes 57, 58 and 59 of 1883; 230 of 1884. See "Hansard," 1883, pages 852 and 853; 1884, page 1343. Public Accounts, part ii, page 116.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. C. MacDONALD.

[Pensions authorised by Statute.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
Pensions to Judges—	$ cts.	$ cts.	$ cts.	$ cts.
Supreme Court :—				
Sir W. B. Richards	5,333 33	5,333 33		
Hon. J. T. Taschereau	4,666 66	4,666 66		
Ontario :—				
J. M. Lauder	1,600 00	1,600 00		
G. M. Boswell	1,866 60	1,866 60		
Jas. Robt. Gowan, from 21st Sept., 1883		1,446 62	*a*	1,446 62
John G. Stevenson, from 1st June, 1884		133 33	*b*	133 33
Quebec :—				
Hon. C. D. Day, to 31st January, 1884	2,666 66	1,555 54	1,111 12	*c*
A. Lafontaine	2,666 66	2,666 66		
T. J. J. Loranger	2,666 66	2,666 66		
A. Polette	2,666 66	2,666 66		
P. Winter	2,333 33	2,333 33		
W. Badgley	3,333 34	3,333 34		
J. A. Berthelot	3,333 34	3,333 34		
R. McKay	3,333 34	3,333 34		
Nova Scotia :—				
Sir Wm. Young	3,733 32	3,733 32		
Hon. J. W. Ritchie	3,333 34	3,333 34		
L. M. Wilkins	2,666 66	2,666 66		
W. F. DesBarres	2,666 64	2,666 64		
New Brunswick :—				
Hon. E. Williston	1,733 28	1,733 28		
Miscellaneous Pensions—				
Nova Scotia :—				
Hon. H. W. Crawley	1,200 00	1,200 00		
Province of Canada :—				
G. H. Ryland, to 24th Sept., 1883	644 40	150 60	493 80	*e*
British Columbia :—				
Hon. H. M. Ball	2,266 56	2,266 56		
G. H. Sanders	1,999 92	1,999 92		
W. R. Spaulding	1,622 16	1,622 16		
A. F. Penterton	1,622 16	1,622 16		
P. J. Hankin	2,595 56	2,595 56		
P. O'Reilly			*d*	
Militia Pensions :—	62,550 58	62,525 61	24 97	
Militiamen and widows of Militiamen, Upper Canada (war of 1812)	5,120 00	4,480 00	640 00	
Militiamen and widows of Militiamen, Lower Canada (war of 1812)	600 00	300 00	300 00	
Quebec Military Asylum Pensions (44 Vic., cap. 18.) (See Auditor's Report 1882-3, page 167)		600 00		600 00
Total Pensions under Statutes (Public Accounts, page 116)	68,270 58	67,905 61	364 97	
Superannuation :—				
Annual allowance to superannuated employees, under Statute	190,000 00	192,692 70		2,692 70

Superannuation revenue, $51,882.21.

a and *b*. New pensions. *c*. Died 31st January, 1884. *d*. In abeyance while employed as Indian Reserve Commissioner. *e*. Died 24th September, 1883.

I certify that this account has been examined under my directions and is correct.

Examined,
JOHN B. SIMPSON.

J. L. McDOUGALL,
Auditor-General.

No.	Militia.	Page in Hansard.	Details.	Grant.	Expenditure.	Expenditure less than Estimated.	Expenditure more than Estimated.
	Expenditure under Statute.		$ cts.	$ cts	$ cts.	$ cts.	$ cts.
	1 General Officer Commanding			4,000 00	3,333 30	666 70	
	1 Adjutant-General at Headquarters			2,600 00	2,600 00		
	Expenditure under Supply Bills.						
	Salaries, Military Branch and District Staff :—						
	1 A.D.C. to General Officer Commanding			1,000 00			
	Major Holbech		249 99				
	Major H. R. Smith		499 98				
					749 97	250 03	
	9 Deputy Adjutant-Generals, at $1,200 pay and $500 allowance			15,300 00	14,941 66	358 34	
	1 District Paymaster			600 00		600 00	
	Staff allowances—Allowance for Adjutant-General			600 00	600 00		
	do 1 Inspector of Artillery, at $1,800; allowance, $500			2,300 00	2,300 00		
60	Total Salaries, Military Branch and District Staff	1883—853		19,800 00	18,591 63	1,208 37	*a*
61	Brigade Majors' salaries, transport expenses, etc.	1883—		17,500 00	14,362 75	3,137 25	*b*
62	Ammunition, including artillery ammunition and manufacture of small arms ammunition at the cartridge factory, Quebec	1883—853	25,000 00				
342	Artillery ammunition	1883—1239	20,000 00				
				45,000 00	24,044 83	20,955 17	*c*
62	Clothing	1883—853	60,000 00				
231	do supplementary	1884—1343	16,000 00				
				76,000 00	47,719 67	28,280 33	*c*
62	Military stores	1883—853		50,000 00	71,557 98	*c*	21,557 98
63	Public armories and care of arms, including pay of storekeepers, caretakers, storemen and armorers	1883—	52,000 00				
231	do supplementary	1884—1343	9,544 00				
				61,544 00	61,438 27	105 73	
64	Allowance for drill instruction	1883—855		40,000 00	38,382 63	1,617 37	*d*
64	Drill pay and other incidental expenses connected with the drill and training of the Militia	1883—855	250,000 00				
231	do supplementary	1884—1343	2,500 00				
	Unexpended balance, 1882-3—Drill instruction		4,121 77				
	do Drill pay		44,103 97				
				300,725 74	314,473 56	*d*	13,747 82

No.	Militia.	Page in Hansard.	Details.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.	
			$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	
	Brought forward			610,569 74	590,571 32	19,998 42		
65	Contingencies and general service not otherwise provided for, including grants to Artillery and Rifle Associations and bands of efficient corps..	1883—857	38,000 00					
231	do supplementary	1884—1343	3,000 00					
				41,000 00	40,227 88	772 12		*e*
66	Government grant to the Dominion of Canada Rifle Association	1883—		8,000 00	8,000 00			
67	Drill sheds and rifle ranges	1883—858		10,000 00	9,986 65	13 35		
68	Care of military properties transferred from the Ordnance and Imperial Government	1883—858		10,000 00	9,894 58	105 42		
69	Royal Military College	1883—858	59,000 00					
	do unexpended balance, 1882-83		5,321 19					
342	Required to provide for the ventilation and sanitary requirements of the Royal Military College, Kingston	1883—1239	2,500 00					
				66,821 19				
	Expenditure (*See* this report, part ii, page 107)				57,620 28	9,200 91		*f*
70	Military schools and drill instruction in colleges	1883—		6,000 00	2,264 80	3,735 20		*g*
71	Pay, maintenance and equipment of "A" and "B" Batteries, garrison artillery and schools of gunnery at Kingston and Quebec	1883—860	125,700 00					
	do unexpended balance, 1882-83		4,937 50					
				130,637 50	129,671 40	966 10		
72	Government aid towards sending a team of Canadian militia artillerymen to Shoeburyness, England	1883—860		2,000 00	2,000 00			
342	Purchase of building and property situated on the east side of the Rideau Canal basin required for military purposes at Ottawa	1883-1239 1883-1316		8,000 00	8,000 00			
342	Artillery, battery, cavalry and infantry schools	1883—1239		150,000 00	125,032 76	24,967 24		*h*
	Pay and maintenance of guard at Rideau Hall—							
	Unexpended balance, 1882-83		1,705 48					
	Less—Lapsed 30th September		1,624 23					
				81 25	81 25			
	Gold medals for marksmen of the Wimbledon Team of 1881—							
	Unexpended balance, 1882-83		250 00					
	Less—Lapsed 30th September		250 00		214 00		214 00	
	Total expenditure under Supply Bills			1,043,109 68	983,564 92	59,544 76		
	Add—Expenditure under Statutes			6,600 00	5,933 30			
	(*See* Public Accounts, 1883-84, part ii, page 203.)			1,049,709 68	989,498 22			

I certify that this account has been examined under my directions and is correct.

Examined,
J. C. MacDonald.

J. L. McDougall,
Auditor-General.

DEPARTMENT OF MILITIA AND DEFENCE,

OTTAWA, 28th August, 1884.

(*a.*) The total amount of grant was not employed for the year's service in consequence of staff changes, and the General Officer and his A. D. C. having retired from the command before the completion of the financial year.

(*b.*) The requirements of the service did not necessitate the employment of the whole of the money voted by Parliament.

Ammunition, Clothing and Military Stores.

(*c.*) Unexpended balance.....$27,677.52.

This balance has been carried forward by Order in Council, 25th June, 1884, to provide for payment of ammunition, clothing and military stores ordered during the year, but payment-claims for which had not been rendered.

(*d.*) These item show an excess of $12,130.45 expenditure more than estimated.

Although the expenditure for the drill and training of the Militia was more than the estimate, it will be observed that on many of the other heads of service the expenditure has been considerably less than the estimate, and that the total expenditure for Militia during the year is largely within the Parliamentary grant for that service.

(*e.*) Carried forward by Order in Council, 25th June, 1884, being required to meet services for the year.

Drill Sheds and Rifle Ranges.

Unexpended balance.....$13.35.

Lapsed 30th June, 1884.

Military properties.

Unexpended balance.....$105.42.

Lapsed 30th June, 1884.

(*f.*) Carried forward by O. C., 25th June, 1884, being required for payment of services of the year unpaid at that date.

(*g.*) The estimated expenditure for this service was not necessary, in consequence of the establishment of the new cavalry and infantry schools.

"A" and "B" Batteries, Royal Schools of Gunnery.

Balance unexpended.....$966.10.

Lapsed 30th June, 1884.

(*h.*) Carried forward by O. C., 24th June, 1884, being required for payment of services of the year.

Revenue from "Militia" for 1883-4, $22,211.73.

No.	Railways—Capital.	Page in Hansard	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	Canadian Pacific Railway.		$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
73	Canada Central Railway subsidy	1883—997		16,800 00	16,800 00	108		
74	Port Arthur to Red River	1883—998	350,000 00					
	do balance for 1882-3		346,669 78					
				696,669 78	561,554 80	109	135,114 98	*d*
	Joseph Whitehead, contract 15; difference between cost of work and contract prices; expenditure to Sept. 30, 1883, from balance of 1882-3			81,190 00	81,190 00			
	West of Red River, balance from 1882-3			1,040 40	1,537 15			496 75
234	Use of Temple & Miller Patent Flanger on Canadian Pacific Railway in 1880-1	1884-1349 1884-1460		300 00			300 00	*a*
234	Two horse toboggans supplied by T. Lusted in 1879, for Fort Frances Canal	1884—		16 00	16 00	109		
234	Georgian Bay Branch, claims of Smith & Ripley	1884—1349		83,000 00	82,849 01	109	150 99	
234	Red River and Cross Lake—claims of Sefton & Ward	1884—1349		17,400 00			17,400 00	
76	Station accommodation	1883—999	30,000 00					
	Expenditure to Sept. 30, 1883, from balance of 1882-8		12,100 00					
				42,100 00	21,353 89		20,746 11	*d*
75	British Columbia	1883—998	3,500,000 00					
	do balance from 1882-3		733,256 00					
				4,233,256 00	3,093,093 06	111	1,140,162 94	*d*
77	Canadian Pacific Railway subsidy	1883—999	5,500,000 00					
	Expenditure to Sept. 30, 1883, from balance of 1882-3		2,615,384 40	8,115,384 40	7,254,208 27	111	861,176 13	*d*
234	Inspecting Engineers, Land, &c	1884—1348		9,000 00	9,957 86	111		957 86
	Pembina Branch				6,044 02	111		*b* 6,044 02
	Fort Frances Locks				2,623 00	111		*c* 2,623 00
				13,296,156 58	11,131,227 06		2,164,929 52	
	General.							
84	Surveys and Inspections	1883—1064		10,000 00			10,000 00	*a*
85	Railway Statistics	1883—1065		1,200 00			1,200 00	*a*
234	Bridge over Red River at Emerson	1884—1348		20,500 00			20,500 00	*a*
86	To recoup the town of Pembroke for change of route	1883—1065		85,250 00	85,250 00	112		
	Surveys				785 21	112		785 21
	Total, C. P. R.			13,413,106 58	11,217,262 27		2,195,844 31	

Summary of Grants—							
Balances from 1882-3		3,789,640 58					
Votes of 1883		9,493,250 00					
Votes of 1884		130,216 00					
(*See* Public Accounts of 1883-4, page 278.)							

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. B. LYNCH.

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a. The expenditures which were made under authority of these grants are to be found under Income. The transfer of the like expenditure in 1882-3, to Income, was recommended by the Railway Department. Balances from 1882-3 were also available, viz.: Surveys and inspections, $2,714.15; bridge at Emerson, $15,000.

b. Covered by a Governor-General's Warrant to the amount of $5,894.84.

c. Covered by a Governor-General's Warrant.

d. Works in progress.

No.	Railways—Capital.	Page in Hansard.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	Intercolonial Railway.							
78	Increased accommodation, St. John	1883—1060	171,750 00					
232	do supplementary	1884—1344	20,000 00	191,750 00	139,432 00	114	52,318 00	*a*
79	Halifax Extension	1883—1061	12,500 00					
232	do supplementary	1884—1344	27,000 00					
	do balance from 1882-3		2,228 61	41,728 61	47,671 45	115	*c*	5,942 84
394	Dartmouth Branch	1883—1380		110,000 00	14,470 77	116	95,529 23	
365	Dalhousie Branch	1883—1244	60,000 00					
232	do supplementary	1884—1344	33,000 00	93,000 00	67,157 76	117	25,842 24	*a*
365	Rivière du Loup, Town Branch	1883—1244	25,000 00					
232	do supplememtary	1884—1344	19,000 00	44,000 00	10,748 35	117	33,251 65	*a*
	Rivière du Loup Branch, repairs and improvements—							
	Balance from 1882-3		506 57					
232	Supplementary	1884—1345	500 00	1,006 57	835 13	117	171 44	*b*
81	St. Charles Branch and Ferry	'83-1063,1121	130,000 00					
232	do do supplementary	1884—1345	230,000 00					
	do do balance from 1882-3		53,802 91	413,802 91	230,021 46	121	183,781 45	*a*
365	St. Charles Branch, shunting yard, &c	1883—1244		47,500 00	29,033 50	121	18,466 50	*a*
232	Construction, supplementary	1884—1345		10,000 00	5,388 75	121	4,611 25	*d*
365	Miscellaneous works not otherwise provided for	1883—1244		6,000 00	97 50	121	5,902 50	*b*
80	Rolling stock	1883—1061	268,650 00					
	do balance from 1882-3		199,550 41	468,200 41	441,016 60	122	27,183 81	*a*
365	Intercolonial Railway Commission, staff and expenses	1883—1244		20,000 00	22,025 49	123	*c*	2,025 49
232	Legal expenses, Halifax Street Railway *vs.* The Queen	1884—1345		906 59	706 59	123	200 00	*b*
232	F. Rochette, land taken	1884—1345		1,702 66	1,702 66	123		
232	A. McDonald, award by Intercolonial Railway Commission	1884—1345		47,005 93	47,005 98	123		
232	Jas. Falconer, land damages	1884—1345		677 85	677 85	123		
232	A. Ferguson, land taken	1884—1345		2,800 00	2,800 00	123		
	Awards by Intercolonial Railway Commissioners				308,433 02	123	*e*	308,433 02
	Indian Town Branch				384 00	123	*f*	384 00
	Expenditure under Supply Bills			1,500,081 58	1,369,608 86		130,472 72	

New rolling stock bought from Nova Scotia Government, under 47 Vic., cap. 5				145,370 24	124	*g*	145,370 24
Total, Intercolonial Railway			1,500,081 58	1,514,979 10	124		14,897 52
Eastern Extension Railway.							
Paid to Government of Nova Scotia, under 47 Vic., c. 5 (*See* Public Accounts, page 272.)				1,284,311 97			1,284,311 97
Balances lapsed Sept. 30, 1883—							
Land damages, costs, &c		9,999 02					
T. Bentley's land		40 00					
Legal expenses *re* Windsor & Annapolis Railway		589 90					
B. Welsh, Halifax, damage to property		525 00					
Superannuation refunds		986 00					
		12,139 92					
(*See* Public Accounts for 1883-4, part ii, page 272.)							

Notes by Mr. Schreiber:—

a. Works in progress.
b. Not required.
c. Underestimated.
d. Claims not adjusted.
e. Voted for 1884-5, but paid in 1883-4, under authority of Governor's Warrant.
f. Vote taken for year 1884-5.
g. Statutory authority.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
THOS. D. TIMS,
Financial Inspector.

No.	Railways—Capital.	Page in Hansard.	Details.	Grant.	Expenditure	Part in page II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	Prince Edward Island Railway.		$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
83	Cape Traverse Branch	1883—1064	188,200 00					
	do balance from 1882-3	.....	516 00					
				188,716 00	120,745 94	126	67,970 06	*a*
	Rolling Stock—							
	Balance from 1882-3	.....	8,297 98					
233	Vote of 1884	1884—1347	9,916 46					
				18,214 44	9,917 44	126	8,297 00	*b*
	(*See* Public Accounts, part ii, page 275.)			206,930 44	130,663 38	126	76,267 06	

I certify that this account has been examined under my directions and is correct.

J. L. McDOUDALL,
Auditor-General.

Examined,
THOS. D. TIMS.
Financial Inspector.

Notes by Mr. Schreiber :—
a. Work unfinished.
b. Not required.

No.	Canals—Capital.	Page in Hansard.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.	
			$ cts.	$ cts.	$ cts.		$ cts.	$ cts.	
87	Lachine	1883—1068		530,000 00	188,459 41	127	341,540 59		a
239	do John Page, arbitrator for section 9	1884—1352		575 00	575 00	127			
88	Cornwall	1883—1070	230,000 00						
	do balance from 1882-3		327 65						
				230,327 65	23,018 13	127	207,309 52		b
89	Williamsburg, entrance and lock at Rapide Plat Canal	1883—1070		100,000 00	2,083 44	127	97,916 56		b
366	do enlargement of upper entrance, Galops Canal	'83-1245,1317		80,000 00			80,000 00		b
238	do compensation for storehouse, late Jas. Holden	1884—1352		660 00	390 00	127	270 00		c
90	St. Lawrence River and Canals	1883—1070	150,000 00						
	do do balance from 1882-3		8,182 28						
				158,182 28	89,846 03	128	68,336 25		c
91	Murray	1883—1071	350,000 00						
	do balance from 1882-3		7,110 08						
				357,110 08	118,187 43	128	238,922 65		c
92	Welland	1883—1071	600,000 00						
	do balance from 1882-3		69,964 19						
				669,964 19	416,318 97	130	253,645 22		a
93	Raceway between Welland feeder and Chippewa River	1883—1071	24,500 00						
	do balance from 1882-3		4,805 35						
				29,305 35	14,527 63	130	14,777 72		b
236	Unpaid accounts of Browne & Co.'s abandoned contract	'84-1350,1460		2,436 08	2,106 28	130	329 80		c
94	Trent River Navigation, between Lakefield and Balsam Lake	1883—1071	246,000 00						
	do balance from 1882-3		3,232 84						
				249 232 84	120,643 91	131	128,588 93		b
95	Ste. Anne's	1883—1071		288,000 00	142,006 25	131	145,993 75		b
96	Carillon, canal, dam and slide	1883—1071	260,000 00						
	do balance from 1882-3		49,561 27						
				309,561 27	230,599 83	132	78,961 44		b
237	do John Page, arbitrator with R. P. Cooke & Co	1884—1351		535 00	335 00	132	200 00		
237	do do do F. B. McNamee	1884—1351		635 00	635 00	132			
97	Grenville	1883—1072		241,000 00	167,697 33	132	73,302 67		b
98	Tay	1883—1072	75,000 00						
	do balance from 1882-3		8,168 20						
				83,168 20	50,878 12	133	32,290 08		b
366	St Peter's	1883—1245		14,000 00	1,471 40	133	12,528 60		c
235	do H. F. Perley, C. E., 4 years' services to 31st Dec., 1882	'84-1350,1460		1,000 00	1,000 00	133			
	Carried forward			3,345,692 94	1,570,779 16		1,774,913 78		

No.	Canals—Capital,	Page in Hansard.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
			$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
	Brought forward			3,345,692 94	1,570,779 16		1,774,913 78	
366	Culbute	1883—1245	2,000 00					
	do expended to 30th Sept, 1883, from balance of 1882-3		5,726 27					
				7,726 27	8,151 16	133		424 89
99	Miscellaneous	1883—		10,000 00			10,000 00	*d*
	Total, Canals—Capital			3,363,419 21	1,578,930 32		1,784,488 89	
	Balances from 1882-3		157,078 13					
	Vote of 1883		3,200,500 00					
	Vote of 1884		5,841 08					
	(*See* Public Accounts, page 255.)							

RECAPITULATION.	Grant.	Expenditure.
Canadian Pacific Railway	$13,296,156 58	$11,131,227 06
Intercolonial Railway	1,500,081 58	1,514,979 10
Prince Edward Island Railway	206,930 44	130,663 38
General	116,950 00	86,035 21
Canals	3,363,419 21	1,578,930 32
Eastern Extension Railway		1,284,311 97
	$18,483,537 81	$15,726,147 04

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. B. LYNCH.

a. Works in progress, and unsettled accounts.
b. Works in progress.
c. Works begun towards end of fiscal year.
d. Annual estimate made to cover any unforeseen expenditure.

No.	Railways and Canals—Income.	Page in Hansard.	Details.	Grant.	Expenditure	Page in Part ii.	Expenditure less than Estimated.	Expenditure more than Estimated.
			$ cts	$ cts.	$ cts.		$ cts	$ cts.
100	Beauharnois, swing-bridge at Valleyfield	1883—1072		8,000 00	1,270 98	134	6,729 02	*a*
	do bridge between Grand Ile and mainland, balance from 1882-3			800 00	800 00	134		
241	do services of L. W. Marchand, advocate, in 1857-8-9	1884 {1353 1463}		1,207 00	1,207 00	134		
101	Cornwall, drain between town and canal	1883—1072		20,000 00			20,000 00	*a*
102	Welland, cleaning out back ditches	1883—1072		6,000 00	5,039 64	134	960 36	
240	do steam pump	1884—1352		5,000 00	4,307 25	134	692 75	
240	do watchmen on canal	1884—1352		7,000 00	8,889 52	134		1,889 52
240	do damage to schooner "St. Andrews"	1884 {1352 1612}		16,555 95	16,443 23	134	112 72	
240	do do "Jennie Graham"	1884 {1352 1461 1612}		19,624 74	19,098 60	134	526 14	
103	Burlington, renewal of piers	1883—1072		13,000 00	13,131 67	134		131 67
104	Survey of Trent Valley navigation	1883 {1072 1123}		8,000 00	6,198 57	135	1,801 43	
105	St. Ours, locks and piers, and dredging channel	1883—	5,000 00					
	do balance from 1882-3		4,119 68					
				9,119 68	5,279 17	135	3,840 51	
106	Chambly, raising banks, &c	1883—1073	34,100 00					
	do balance from 1882-3		9,671 23					
				43,771 23	41,640 77	135	2,130 46	
107	Rideau, new office for collector at Ottawa	1883—1073		3,000 00	2,579 80	135	420 20	
107	do approaches to new bridge at Jones' Falls	1883—		500 00	138 00	135	362 00	
395	do swing-bridge at Chaffey's Locks	1883—		2,000 00	1,879 70	135	120 30	
242	do land damages between Lower Brewers and Kingston Mills	1884—1354		826 00			826 00	
	Miscellaneous.							
108	Miscellaneous works not otherwise provided for	1883—		5,000 00			5,000 00	
108	Arbitrations and awards	1883—		5,000 00	6,443 02	135		1,443 02
85	Railway statistics	1883—1065			943 50			943 50 *d*
	Carried forward			174,404 60	135,290 42		39,114 18	

No	Railways and Canals—Income.	Page in Hansard.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
			$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
	Brought iorward			174,404 60	135,290 42		39,114 18	
	Miscellaneous—Concluded.							
108	Surveys and inspections	1883—	10,000 00					
	do balance from 1882-3	1883—	2,842 43					
				12,842 43				
	do canals	1883—	7,486 62					
	do railways	1883—1064	11,313 08					
					18,799 70			5,957 27 *d*
	Bridge over Red River at Emerson				50,000 00			50,000 00 *c*
				187,247 03	204,090 12			16,843 09

a. Not proceeded with in the fiscal year.
b. Not paid within the fiscal year.
c. Covered by grants under capital, $35,500, and Governor General's warrant for $14,500.
d. The votes were taken under Railways—Capital.

I certify that this account has been examined under my directions and is correct.

Examined,
J. B LYNCH.

J. L. McDOUGALL,
Auditor-General.

No.	Public Works, Capital.	Page in Hansard.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	Public Buildings, Ottawa.		$ cts	$ cts.	$ cts.		$ cts.	$ cts.
268	Site for building—Balance from 1882-3.....	1883—1179	13.580 05					
243	do Additional amount required	1883—	7,000 00					
				20,580 05	20,475 57	138	104 48	
109	Additional Public Building, Wellington Street.....	'83-907, 1116	.....	200,000 00	24,708 65	138	175,291 35	*a*
243	Compensation to Calvert Vaux, for plans of grounds	1884—1354	.....	500 00	500 00	138	.....	
	Telegraph Lines.							
	Balance from 1882-3..... (*See* Public Accounts, page 249.)	.....	.....	3,744 95	3,776 00	138	.....	31 05
				224,825 00	49,460 22	.....	175,364 78	

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. P. GIBSON.

(*a*) Works not carried on as expeditiously as anticipated.

Public Buildings.	Details.	Grants.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
Nova Scotia.	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
Sydney Quarantine Hospital	.....	2,000 00	4,367 00	139	*c*	2,367 00
New Glasgow Public Buildings	.....	12,000 00	125 15	139	11,874 85 *a*	
Halifax Cattle Quarantine Station	.....	5,000 00	.....	.....	5,000 00 *b*	
Truro Custom House, Post Office and Savings Bank	21,000 00					
Expenditure to September 30, 1883, from balance of 1882-3	81 85					
		21,081 85	3,494 13	139	17,587 72 *a*	
Antigonish Public Buildings	3,500 00					
Expenditure to September 30, 1883, from balance of 1882-3	44 05					
		3,544 05	3,279 53	139	264 52 *a*	
Windsor Post office and Custom House	10,000 00					
Expenditure to September 30, 1883, from balance of 1882-3	36 88					
		10,036 88	1,727 64	139	8,309 24 *a*	
Halifax Penitentiary	.....	1,400 00	105 95	139	1,294 05 *b*	
Amherst Public Buildings	.....	10,000 00	34 52	139	9,965 48 *a*	
Arichat Post Office	.....	1,200 00	1,074 45	139	125 55 *d*	
Yarmouth Post Office, Custom House, &c	.....	15,000 00	6,000 00	139	9,000 00 *b*	
Pictou Marine Hospital	2,300 00					
do proposed extension	2,400 00					
Expenditure to September 30, 1883, from balance of 1882-3	2,385 00					
		7,085 00	6,952 51	139	132 49 *e*	
North Sydney Post Office, Custom House, &c	.....	15,000 00	50 50	139	14,949 50 *b*	
Baddeck Post Office, Custom House, &c	.....	8,000 00	.....	.....	8,000 00	
		111,347 78	27,211 38	139	84,136 40	
Summary of Grants—						
Balances from 1882-3	2,547 78					
Votes 110 and 344 of 1883	108,800 00					
(See—" Hansard" of 1883, pages 909 and 1241 ; Public Accounts of 1883-4, page 295.)						

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. P. GIBSON.

a. Works not carried on as expeditiously as anticipated.
b. Works not proceeded with.
c. Works carried on more expeditiously than anticipated.
d. Balance over amount estimated for site.

Public Buildings.	Details.	Grant.	Expenditure	Page in part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
Prince Edward Island:—						
Summerside Public Buildings.	9,000 00					
Expenditure to Sept. 30, 1883, from balance of 1882-83.	24 53					
		9,024 53	2,053 03	140	6,971 50	*a*
Montague Post Office, Custom House, &c.....	.....	5,000 00	.....	.....	5,000 00	*a*
Charlottetown Dominion Buildings:—						
Expenditure to Sept. 30,'83, from balance of 1882-83....	.....	986 99	986 99	140		
		15,011 52	3,040 02	140	11,971 50	
Summary of grants:—						
Balances from 1882-83.....	1,011 52					
Votes 111 and 345 of 1883....	14,000 00					

(*See* "Hansard" of 1883, pages 910 and 1241; Public Accounts of 1883-84, page .

a. Works not proceeded with.

I certify that this account has been examined under my directions and is correct.

J. L McDOUGALL,
Auditor-General.

Examined,
J. H. P. GIBSON.

Public Buildings.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Extimated.
New Brunswick.	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
St. John Marine Hospital	12,500 00					
Expenditure to September 30, 1883, from balance of 1882-3	1,320 51	13,820 51	10,332 57	141	3,487 94	*a*
Woodstock Post Office, Custom House, &c	15,000 00					
Expenditure to September 30, 1883, from balance of 1882-3	5,831 85	20,831 85	12,818 68	141	8,013 17	
St. Stephen Post Office, Custom House, &c	5,000 00					
Expenditure to September 30, 1883, from balance of 1882-3	3,000 00	8,000 00	3,119 46	141	4,880 54	*b*
Sussex Post Office, Custom House, &c		9,000 00	5,297 63	141	3,702 37	*a*
Moncton Post Office, Custom House, &c	15,000 00					
Expenditure to September 30, 1883, from balance of 1882-3	575 29	15,575 29	4,331 59	141	11,243 70	*a*
Dorchester Penitentiary	30,000 00					
do balance from 1882-3	8,881 50	38,881 50	34,381 27	142	4,500 23	*a*
Newcastle Post Office, &c	10,000 00					
Expenditure to September 30, 1883, from balance of 1882-3	3,000 00	13,000 00	3,200 13	141	9,799 87	*b*
Carleton Post Office	10,000 00					
Expenditure to September 30, 1883, from balance of 1882-3	4,048 42	14,048 42	9,728 91	142	4,319 51	*a*
St. John Dominion Buildings		700 00	3,352 01	142	..... *c*	2,652 01
Bathurst Post Office, Custom House, &c		10,000 00	1,070 95	141	8,929 05	*b*
Portland Post Office		9,000 00	9,102 80	143	..... *d*	102 80
St. John, N.B., Post Office, balance from 1882-3		1,760 50	1,766 66	143	.....	6 16
		154,618 07	98,502 66	143	56,115 41	
Summary of Grants:—						
Balance from 1882-3	28,418 07					
Votes 112 and 346 of 1883	126,200 00					

(See "Hansard" of 1883, pages 910 and 1242; Public Accounts of 1883-4, page .)

a. Works not carried on as rapidly as anticipated. *b.* Works not proceeded with. *c.* More work executed than was provided for. *d.* For legal and sundry expenses.

I certify that this account has been examined under my directions and is correct.

Examined,
J. H. P. GIBSON.

J. L. McDOUGALL,
Auditor-General.

Public Buildings.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.		Expenditure more than Estimated.	
Quebec.	$ cts.	$ cts.	$ cts.		$ cts.		$ cts.	
Lévis Fortifications and Military Buildings	.....	3,200 00	3,954 23	144	.....	*d*	754 23	
Quebec Fortifications	19,000 00							
do balance from 1882-83	830 50							
		19,830 50	20,925 11	141	.....	*d*	1,094 61	
do to pay H. J. Beemer in final settlement of his contract for Kent and St. Louis Gates	.....	5,000 00	5,000 00	144				
Dufferin Terrace	2,500 00							
do balance from 1882-83	15 77							
		2,515 77	2,024 82	144	490 95	*b*		
Quebec Citadel	.....	22,500 00	19,920 51	144	2,579 49	*a*		
do Examining Warehouse	30,000 00							
Expenditure to Sept. 30, 1883, from balance of 1882-83	3,983 14							
		33,983 14	27,533 06	145	6,450 08	*a*		
Securing cliff under Citadel, Quebec	4,500 00							
Expenditure to Sept. 30, 1883, from balance of 1882-83	84 90							
		4,584 90	3,736 30	145	848 60	*b*		
Three Rivers, conversion of former Custom House into Post Office	.....	5,000 00	6,452 20	145	.....	*e*	1,452 20	
Sherbrooke Post Office	18,500 00							
do balance from 1882-83	5,195 61							
		23,695 61	14,651 06	145	9,044 55	*a*		
Hull Post Office and Inland Revenue Office (Vote 113)	10,000 00							
do do (Vote 347)	4,700 00							
do balance from 1882-83	5,220 00							
		19,920 00	18,830 12	145	1,089 88	*a*		
Grosse Isle Quarantine Station	.....	1,000 00	.....	.....	1,000 00	*c*		
Montreal Drill Shed, 1883	40,000 00							
do 1884	16,000 00							
		56,000 00	40,404 13	146	15,595 87	*a*		
Montreal Dominion Buildings	12,900 00							
do balance from 1882-83	7,298 72							
		20,198 72	20,552 98	146	.....	*e*	354 26	
Chicoutimi Marine Hospital	.....	5,750 00	4,001 32	146	1,748 68	*a*		
St. Vincent de Paul Penitentiary (1883—113)	28,000 00							
do do (1883—347)	7,000 00							
do do (1884—244)	2,900 00							
		37,900 00	20,357 22	147	17,542 78	*a*		
Carried forward	.....	261,078 64	208,343 06	.....	52,735 58		.....	

Public Buildings.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
Quebec.	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
Brought forward		261,078 64	208,343 06		52,735 58	
Quebec Dominion Buildings		3,000 00	2,929 82	146	70 18	
Sorel Public Buildings		10,000 00	302 61	146	9,697 39	*c*
Lévis Immigrant Station (1883—113)	650 00					
do (1883—347)	15,000 00					
Expenditure to Sept. 30, 1883, from balance of 1882-83	45,294 45					
		60,944 45	45,294 45	147	15,650 00	*c*
Quebec Military Buildings, including Drill Shed		30,000 00	2,342 71	147	27,657 29	*c*
Montreal Immigrant Buildings		15,000 00			15,000 00	*c*
do Custom House		3,000 00	2,433 63	147	566 37	*a*
do Inland Revenue Buildings		11,260 00	8,754 20	148	2,505 80	*f*
do Examining Warehouse		45,000 00	28,057 57	148	16,942 43	*a*
do Post Office :—						
Expenditure to Sept. 30, 1883, from balance of 1882-83		1,041 95	1,041 95	148		
		440,325 04	299,500 00	148	140,825 04	
Summary of grants :—						
Balances from 1882-83	68,965 04					
Votes 113 and 347, of 1883	347,460 00					
Vote 244 of 1884	23,900 00					

(*See* "Hansard" of 1883, pages 910 and 1242; 1884, page 1354; Public Accounts of 1883-84, page

a. Works not carried on as rapidly as anticipated.
b. Cost of works less than anticipated.
c. Work not proceeded with.
d. Cost of work more than estimated.
e. Work proceeded with more rapidly than anticipated.
f. Works completed for a less amount than estimated.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. P. GIBSON.

Public Buildings.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.		Expenditure more than Estimated.	
Ontario.	$ cts.	$ cts.	$ cts.		$ cts.		$ cts.	
Cornwall Post Office, Custom House, &c.	20,000 00							
do do balance from 1882-3	8,558 99	28,558 99	19,901 75	149	8,657 24	*a*		
Brockville Post Office, Custom House, &c.	10,000 00							
do do balance from 1882-3	7,017 59	17,017 59	15,056 59	149	1,961 00	*a*		
Kingston Fortifications and Military Buildings	12,600 00							
do do balance from 1882-3	411 66	13,011 66	13,566 11	149	.....*c*		554 45	
Kingston Penitentiary	15,000 00							
do balance from 1882-3	2,606 97	17,606 97	13,899 39	149	3,707 58	*a*		
Belleville Post Office, Custom House, &c. (1883—114)	17,000 00							
do do (1883—348)	3,100 00	20,100 00	12,129 16	150	7,970 84	*b*		
Hamilton Post Office, Custom House, &c	125,000 00							
do do balance from 1882-3	7,940 05	132,940 05	91,288 70	150	41,651 35	*a*		
Stratford Post Office, Custom House, &c. (1883—114)	13,000 00							
do do (1884—245)	1,000 00	14,000 00	14,088 25	150	.....*c*		88 25	
St. Thomas Post Office	28,000 00							
Expenditure to September 30, 1883, from balance of 1882-3	5,216 00	33,216 00	19,094 42	150	14,121 58	*a*		
Chatham Post Office (1883—114)	16,500 00							
do (1883—348)	3,600 00							
Expenditure to September 30, 1883, from balance of 1882-3	11,578 29	31,678 29	31,637 45	151	40 84	*a*		
London Post Office (1883—114)	3,600 00							
do (1884—245)	1,600 00							
do balance from 1882-3	40 27	5,240 27	5,503 64	150	.....‡*c*		263 37	
Amherstburg Post Office, Custom House, &c.	10,000 00							
Expenditure to September 30, 1883, from balance of 1882-3	107 47	10,107 47	6,673 92	151	3,433 55	*a*		
Carried forward		323,477 29	242,839 38		80,637 91			

Public Buildings.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
Ontario—*Concluded.*	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
Brought forward		323,477 29	242,839 38		80,637 91	
Galt Post Office, Custom House, &c		8,000 00	174 05	151	7,825 95 *b*	
Cobourg Post Office, Custom House, &c.	7,000 00					
Expenditure to September 30, 1883, from balance of 1882-3	26 00					
		7,026 00	273 86	151	6,752 14 *b*	
Clifton Post Office, &c. (1883—114)	12,000 00					
do (1884—245)	5,000 00					
do balance from 1882-3	2,147 33					
		19,147 33	18,205 23	151	942 10 *a*	
Barrie Post Office	12,000 00					
Expenditure to September 30, 1883, from balance of 1882-3	255 29					
		12,255 29	4,316 06	151	7,939 23 *a*	
Port Hope Post Office (1883—114)	12,000 00					
do (1884—245)	5,000 00					
do balance from 1882-3	2,924 11					
		19,924 11	19,442 40	151	481 71 *a*	
Toronto Dominion Buildings		7,800 00	7,631 48	151	168 52	
Ottawa Post Office—Improvements		1,700 00	3,424 70	152	..... *d*	1,724 70
Gananoque Custom House and Inland Revenue Buildings	8,000 00					
do do (1884—245)	4,000 00					
do do balance from 1882-3	70 37					
		12,070 37	11,582 95	152	487 42 *a*	
Kingston Post Office		800 00	30 00	152	770 00 *b*	
Belleville Examining Warehouse		4,000 00	3,561 02	152	438 98 *b*	
Hamilton Immigrant Station	500 00					
do balance from 1882-3	1,454 06					
		1,954 06	2,065 15	152	..... *c*	111 09
Orangeville Post Office		6,000 00	.....	.....	6,000 00 *b*	
Toronto Examining Warehouse		50,000 00	49,474 48	152	525 52 *a*	
Peterboro' Post Office, Custom House, &c		15,000 00	.....	.....	15,000 00 *b*	
Berlin Post Office, Custom House, &c	20,000 00					
Expenditure to Sept. 30, 1883, from balance of 1882-3	3,000 00					
		23,000 00	3,684 67	152	19,315 33 *b*	
St. Catharines Post Office		17,000 00	16,977 07	153	22 93	
Toronto Drill Shed		8 000 00	72 00	153	7,928 00 *b*	
Parliament Buildings, Ottawa; alterations to Post Office, House of Commons		1,000 00	1,361 00	153	..... *c*	361 00

London Custom House		5,000 00	5,764 80	153	‡c	764 80
Sarnia Immigrant Buildings; expenditure to Sept. 30, 1883, from balance of 1882-3		535 87	535 87	153		
Parliament Buildings, Ottawa; improving ventilation; expenditure to Sept. 30, 1883, from balance of 1882-3		2,937 39	2,937 39	153		
Lighting a portion of Parliament Buildings by electricity		7,400 00	7,887 39	153	e	487 39
New pump and connections for Water Works		1,600 00	1,600 99	153		0 99
		555,627 71	403,841 94	153	151,785 77	
Summary of Grants—						
Balances from 1882-3	56,827 71					
Votes 114 and 348 of 1883	473,200 00					
Vote 245 of 1884	25,600 00					

(See "Hansard" of 1883, pages 911 and 1,242; 1884, page 1,354; Public Accounts of 1883-4, page——)

a. Works not proceeded with as rapidly as anticipated.
b. Works not proceeded with.
c. Cost of work more than estimated.
d. Work executed not in original estimate.
e. Engineer's wages, and cost of testing experimental plant, not covered by grant.

‡On page 282 of the Public Accounts, London Post Office, the $5,000 for site should be charged against the London Custom House. On page 285 of the Public Accounts, the item of $941 for painting should be charged against the London Post Office. The balances given above are correct. The error in the Public Accounts arose from a mistake which occurred in this office.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor General.

Examined.
J. H. P. GIBSON.

Public Buildings.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.	
	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.	
Disputed Territory :—							
Port Arthur Immigrant Station—Vote 115 of 1883	600 00						
do do 248 of 1884	7,500 00						
Expenditure to September 30, 1883, from balance of 1882-3	621 85						
(See "Hansard" of 1884, page 1358.)		8,721 85	7,335 05	153	1,386 80		*a*
Manitoba :—							
Manitoba Penitentiary	40,000 00						
Expenditure to September 30, 1883, from balance of 1882-3	2,742 50						
		42,742 50	32,528 82	154	10,213 68		*b*
Parliament Buildings, Winnipeg—Vote 116 of 1883	40,000 00						
do do do 247 of 1884	100,000 00						
		140,000 00	127,916 58	154	12,083 42		*b*
Lieut. Governor's house and stables, Winnipeg—Vote 116 of 1883	33,000 00						
do do do 349 do	5,000 00						
do do do 247 of 1884	5,000 00						
		43,000 00	42,423 81	155	576 19		*b*
Winnipeg Post Office	50,000 00						
Expenditure to September 30, 1883, from balance of 1882-3	9,189 14						
		59,189 14	18,746 43	155	40,442 71		*b*
Dominion Lands Office, Winnipeg, extension		10,000 00	776 64	155	9,223 36		*c*
Winnipeg powder magazine		5,000 00	3,838 45	155	1,161 55		*b*
		299,931 64	226,230 73	155	73,700 91		
Balances from 1882-3	11,931 64						
Votes 116 and 349 of 1883	183,000 00						
Vote 247 of 1884	105,000 00						
(See "Hansard" of 1883, pages 912 and 1242; 1884, page, 1358; Public Accounts of 1883-4, page .)							
North-West Territories :							
Public Buildings, N.-W. T., generally	5,000 00						
Expenditure to September 30, 1883, from balance of 1882-3	2,394 41						
		7,394 41	6,871 41	156	523 00		
Dominion Lunatic Asylum or Hospital		20,000 00			20,000 00		*c*
New jails and lock-ups		10,000 00	275 50	156	9,724 50		*c*
New Public Buildings at Regina—Vote 117 of 1883	20,000 00						
do do do 350 do	7,000 00						
		27,000 00	14,097 42	156	12,902 58		*b*
Qu'Appelle Immigrant Shed		13,500 00	11,586 58	156	1,913 42		*b*

Immigrant Station west of Qu'Appelle		12,600 00			12,600 00	*c*
		90,491 41	32,830 91	156	57,663 50	
Balance from 1882-3	2,394 41					
Votes 117 and 350 of 1883	88,100 00					
British Columbia :—						
Vancouver Quarantine Station and Outbuildings		7,500 00	46 00	157	7,454 00	*c*
New Westminster Post Office, Custom House, &c		11,500 00	10,117 86	157	1,382 14	*b*
Nanaimo Post Office, Custom House, &c.—Vote 118 of 1883	22,750 00					
do do do 351 do	2,000 00					
		24,750 00	19,580 98	157	5,169 02	*b*
British Columbia Penitentiary		40,000 00	2,685 32	157	37,314 68	*c*
Votes 118 and 381 of 1883		83,750 00	32,430 16	157	51,319 84	
(See "Hansard" of 1883, pages 913 and 1244; Public Accounts of 1883-4, page .)						
Public Buildings Generally		15,000 00	14,851 37	157	148 63	

I certify that these accounts have been examined under my directions and are correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. P. GIBSON,

a. Cost less than anticipated.
b. Work not carried on as rapidly as anticipated.
c. Work not proceeded with.
d. Cost of works in excess of estimate.

Public Works.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.		Expenditure more than Estimated.	
Repairs, Furniture, Heating, &c.	$ cts.	$ cts.	$ cts.		$ cts.		$ cts.	
Repairs, furniture, heating, &c.,	175,000 00							
Supplementary votes for lighting by electricity	16,800 00							
do temporary Post Office	1,805 00							
do Ottawa Geological Museum	1,000 00							
do Ottawa Post Office repairs	1,550 00							
do Victoria, B.C., Post Office fittings, &c	2,800 00							
do Ottawa Drill Shed	130 00							
do rent, &c, Victoria Chambers, Ottawa	1,300 00							
		200,385 00	197,790 30	162	2,594 70	*a*		
Grounds, Public Buildings, Ottawa		7,500 00	8,978 82	163		*b*	1,478 82	
Removal of snow, Public Buildings, Ottawa	1,800 00							
Supplementary vote	800 00							
		2,600 00	3,582 67	163		*b*	982 67	
Heating Public Buildings, Ottawa		50,000 00	59,403 90	164		*e*	403 90	
Gas do do		22,000 00	22,239 80	163		*f*	239 80	
Water do do		12,100 00	9,087 00	164	3,013 00	*g*		
Allowance for fuel and light, Rideau Hall		8,000 00	8,000 00	163				
Telephonic service, Public Buildings, Ottawa		4,000 00	2,477 07	165	1,522 93	*h*		
Salaries of Engineers Firemen, Caretakers, &c., of the Dominion Public Buildings		22,000 00	22,347 68	165		*c*	347 68	
Heating Dominion Public Buildings, fuel, &c, hitherto paid for by the respective Departments by which the buildings are occupied		26,000 00	28,112 39	166		*d*	2,112 39	
Votes 120 and 352 of 1883, and vote 248 of 1884		354,585 00	353,019 63	166	1,565 37			

(See Hansard of 1883, page 913; 1884, pages 1358 and 1362; Public Accounts of 1883-4, page .)

a. Expenditure less than anticipated. *b*. Expenditure more than anticipated. *c*. Extra appointments. *d*. Fuel authorized for some buildings not included in estimate. *e*. Unusually severe weather and scarcity of wood increasing cost. *f*. Unusual consumption by night work and additional Government offices *g*. The Auditor-General declined to pass the June payment for water, the whole vote, No. 120, having been already over-expended. *h*. Work not proceeded with as fast as contemplated.

I certify that this account has been examined under my directions and is correct.

Examined,

J. H. P. GIBSON.

J. L. McDOUGALL,

Auditor-General.

Harbors and Rivers.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.		Expenditure more than Estimated.	
Nova Scotia :—	$ cts.	$ cts.	$ cts.		$ cts.		$ cts.	
Cow Bay		12,000 00	7,184 66	168	4,815 34	*a*		
Benacadie Pond	7,000 00							
do balance from 1882-3	1,254 10							
		8,254 10	5,772 96	168	2,481 14	*b*		
South Ingonish	10,000 00							
Expenditure to September 30, 1883, from balance of 1882-83	11 28							
		10,011 28	759 82	168	9,251 46			
Cheverie		7,500 00	1,736 24	168	5,763 76	*d*		
Parrsboro' or Partridge Island		2,500 00	2,500 00	168				
Port Hood		12,500 00	9,539 40	168	2,960 60			
Coffin's Island		2,900 00	2,890 19	169	9 81			
Port Lorne	500 00							
Expenditure to September 30, 1883, from balance of 1882-3	2,959 15							
		3,459 15	4,374 15	169		*f*	915 00	
Three Fathom Harbor		1,000 00	1,000 00	169				
Little Hope Island		1,250 00	1,250 00	169				
West Arichat		1,200 00	1,600 00	169			400 00	
L'Ardoise		5,000 00	215 69	169	4,784 31	*c*		
Great Village River	5,000 00							
do balance from 1882-3	3,000 00							
		8,000 00	4,250 00	169	3,750 00	*g*		
Chipman's Brook, repairs		1,500 00	1,498 21	169	1 79			
Harborville, repairs		1,500 00	1,499 95	170	0 05			
Maitland, repairs to wharf		750 00	750 00	170				
Yarmouth		4,600 00	4,457 99	170	142 01			
Parker's Cove		2,000 00	1,999 97	170	0 03			
Grand Narrows, Barra Strait		3,000 00	3,000 00	170				
Oyster Pond		2,000 00	1,472 51	170	527 49	*h*		
White Point		1,000 00	1,000 00	170				
Militia Point		2,000 00	2,000 00	171				
Catalogne Gut		1,500 00	1,500 00	171				
Carried forward		95,424 53	,251 74		33,172 79			

Harbors and Rivers.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
Brought forward		95,424 53	62,251 74		33,172 79	
Nova Scotia—*Continued.*						
McNair's Cove		5,000 00	4,995 89	171	4 11	
Mabou, expenditure to September 30, 1883, from balance of 1882-3		598 27	593 27	171		
Total		101,022 80	67,845 90	171	33,176 90	
Summary of Grants:—						
Balances from 1882-3	7,822 80					
Votes 121 and 354 of 1883 ("Hansard," pages 922, 1245)	93,200 00					

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. P. GIBSON.

Explanations by Public Works Department:—

a. $3,000 revoted for 1884-5; $1,815.34 carried forward to September 30, 1884.
b. $1,500 revoted for 1884-5; $981.14 carried forward to September 30, 1884.
c. Work not proceeded with.
d. $4,263.76 carried forward to September 30, 1884.
e. Amount not expended, covered by revote.
f. Amount required to cover extra cost of work.
g. Work not pushed by contractors.
h. Work completed for less than the grant.

Harbors and Rivers.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.		Expenditure more than Estimated.	
New Brunswick :—	$ cts.	$ cts.	$ cts.		$ cts.		$ cts.	
St. John Harbor, breakwater at Negro Point	71,000 00							
Expenditure to September 30, 1883, from balance of 1882-83	14,279 88	85,279 88	41,715 05	172	43,564 83	*a*		
River Tobique, and River St. John above Grand Falls	5,000 00							
do do balance from 1882-3	2 59	5,002 59	4,999 99	172	2 60			
River St. John, River des Chutes to Bear Island	2,000 00							
do do balance from 1882-3	0 13	2,000 13	2,000 00	173	0 13			
Madawaska River		1,000 00	999 79	173	0 21			
Rocher Bay, breakwater		4,000 00	3,574 06	173	425 94	*b*		
St. Mary's		1,500 00	1,500 00	173				
Grand Lake and Jemseg		5,000 00	.....	.....	5 000 00	*c*		
Anderson's Hollow		4,000 00	3,652 50	173	347 50	*b*		
Upper Salmon River		4,000 00	4,268 76	173	..... *d*		268 76	
Mispec, breakwater		4,000 00	2,825 21	173	1,174 79	*e*		
Caraquet	3,000 00							
Expenditure to September 30, 1883, from balance of 1882-3	945 66	3,945 66	4,205 70	173	..... *d*		260 04	
Robby's Point		1,500 00	.....	.....	1,500 00	*c*		
Hopewell Cape		4,000 00	3,212 17	173	787 83	*b*		
Grande Anse		2,000 00	2,755 44	174	..... *f*		755 44	
Shippegan	4,000 00							
do balance from 1882-83	492 37	4,492 37	4,491 64	174	0 73			
Buctouche		3,000 00	2,060 55	174	939 45	*g*		
Baie Verte, ballast pier		500 00	.....	.....	500 00	*c*		
Carleton, St. John, N.B., wharf accommodation		10,000 00	.....	.....	10,000 00	*c*		
Quaco, expenditure to September 30, 1883, from balance of 1882-3		14 00	14 00	174				
Total		145,234 63	82,274 86	174	62,959 77			
Balances from 1882-3	15,734 63							
Votes 123, 356 and 397 of 1883	129,500 00							
Carried forward								

Harbors and R ers.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
Brought forward.....	.....	.....	.....	.....	.....	.....
Maritime Provinces Generally:—						
General Repairs and Improvements, Harbors and Rivers, Maritime Provinces.....	10,000 00					
do do do balance from 1882-3.....	3,581 52					
		13,581 52	12,217 19	175	1,364 33	

(See "Hansard" of 1883, pages 924, 1246 and 1381; Public Accounts of 1883-4, page ——.)

I certify that these accounts have been examined under my directions and are correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. P. GIBSON.

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a. $40,000 revoted for 1884-5.
b. Work completed for less than the grant.
c. Work not proceeded with.
d. Required to cover final estimate.
e. Carried forward to 1884-5.
f. Required to cover cost of additional repairs.
g. Revote for 1884-5.

Harbors and Rivers.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.	
Prince Edward Island :—		$ cts.	$ cts.		$ cts.	$ cts.	
Cascumpeque		5,000 00			5,000 00		*a*
South River, Murray Harbor		3,250 00			3,250 00		*a*
Malpeque		4,000 00	3,584 72	171	415 28		*c*
Victoria Breakwater, Wood Islands	2,000 00						
Expenditure to Sept. 30, 1883, from balance of 1882-3	2,877 03						
		4,877 03	4,008 53	172	868 50		*d*
Rustico Harbor	3,000 00						
Expenditure to Sept. 30, 1883, from balance of 1882-3	998 00						
		3,998 00	4,135 50	172		137 50	*e*
Southwest River, New London, expenditure to Sept. 30, 1883, from balance of 1882-3		1,151 70	1,151 70	172			
Campbell's Cove, expenditure to Sept. 30, 1883, from balance of 1882-3		522 30	522 30	172			
St. Peter's Bay, expenditure to Sept. 30, 1883, from balance of 1882-3		309 60	309 60	172			
Government of Prince Edward Island for wharves and piers		53,222 19			53,222 19		
Total		76,330 82	13,712 35	172	62,618 47		
Summary of Grants—							
Balances from 1882-3	5,858 63						
Votes 122, 355, 396 of 1883 (" Hansard," pages 924, 1246)	14,250 00						
Vote 249 of 1884 (" Hansard," page 1362)	56,222 19						

a. Work not proceeded with.
c. Work completed for less than grant.
d. Balance carried forward to 1884-5.
e. Amount required to cover final estimate.

I certify that this account has been examined under my directions and is correct.

Examined,
J. H. P. GIBSON.

J. L. McDOUGALL,
Auditor-General.

Harbors and Rivers.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
Quebec:—	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
New Carlisle	6,000 00					
do balance from 1882-83	3,026 65					
		9,026 65	9,026 53	175	0 12	
Trois Pistoles		1,500 00	1,499 87	175	0 13	
Rivière du Loup, *en bas* (1883—125)	1,000 00					
do (1883—357)	10,000 00					
		11,000 00	10,098 18	175	901 82	*a*
River Saguenay, improvement of channel below Chicoutimi	7,000 00					
do do do balance from 1882-83	9 68					
		7,009 68	7,082 97	175		73 29
do enlargement of "La Grande Décharge" from Lake St. John		5,000 00	4,996 29	175	3 71	
do Lake St. John surveys		4,000 00	3,988 23	175	11 77	
Baie St. Paul		12,000 00	11,988 10	175	11 90	
River St. Lawrence, removal of chains, anchors, boulders, &c.	5,000 00					
Expenditure to September 30, 1883, from balance of 1882-83	9,173 33					
		14,173 33	14,246 61	175		73 28
River Nicolet, Harbor of Refuge	15,000 00					
do do balance from 1882-83	11,311 85					
		26,311 85	30,995 76	175		*b* 4,683 91
Yamaska River	18,000 00					
Expenditure to September 30, 1883, from balance of 1882-83	2,615 04					
		20,615 04	11,070 24	176	9,544 80	*c*
St. Zotique	4,500 00					
do balance from 1882-83	20 26					
		4,520 26	4,544 65	176		24 39
Rivière du Lièvre	4,000 00					
do balance from 1882-3	132 84					
		4,132 84	548 50	176	3,584 34	*d*
		10,000 00	9,815 52	176	184 48	
General Repairs and Improvements, Harbors and Rivers, Quebec		4,000 00	32 79	176	3,967 21	*d*
Phillipsburg Harbor, Missisquoi Bay, Lake Champlain						
Etang du Nord	9,000 00					
do balance from 1882-3	1,568 46					
		10,568 46	10,506 87	176	61 59	
			6,076 27	176		76 27
St. François, Island of Orléans		6,000 00				
Quebec Marine Hospital Wharves		2,000 00	2,039 72	176		39 72

Matane Pier	5,000 00						
do balance from 1882-3	90 65	5,090 65	5,088 76	176	1 89		
Isle aux Coudres (1883—125)	500 00						
do (1883—357)	500 00	1,000 00	1,167 78	177			167 78
Perthier, *en bas*		7,500 00	522 93	177	6,977 07	*d*	
Rivière Blanche		5,000 00	5,150 00	177			150 00
River St. Louis		10,000 00	9,432 89	177	567 11	*e*	
Chicoutimi Pier		1,500 00	1,745 11	177		*f*	245 11
Lanoraie		5,000 00	208 15	177	4,791 85	*g*	
Percé		10,000 00	1,515 00	177	8,485 00	*h*	
River Batiscan		2,000 00	1,999 97	177	0 03		
Queen's Wharf, Quebec,—improvements to wharf and building		8,200 00	190 85	177	8,009 15	*k*	
Bic Pier		7,500 00	226 41	177	7,273 59	*l*	
River St. Francis		1,500 00	2,193 08	178		*m*	693 08
Lake Megantic, piers	1,500 00						
do balance from 1882-3	850 70	2,350 70	2,422 19	178			71 49
Wharf at bridge across River Richelieu, on road between Lacolle and Clarenceville		3,000 00	3,516 44	178		*n*	516 44
St. Jean d'Orleans, to protect lighthouse		6,000 00	60 55	178	5,939 45	*o*	
Port Daniel		6,000 00			6,000 00	*p*	
River Ottawa, removal of bars at Bristol		2,000 00	2 007 50	178			7 50
Sault aux Cochons		4,000 00	464 80	178	3,535 20	*o*	
Pointe aux Orignaux, River Ouelle, to complete		4,500 00	4,499 66	178	0 34		
Barachois de Malbaie		1,000 00	993 74	178	6 26		
Mouth of Newport River		400 00			400 00	*q*	
Ile aux Grues	5,000 00						
Expenditure to September 30, 1883, from balance of 1882-3	226 70	5,226 70	1,145 73	178	4,080 97	*r*	
Chenal du Moine		3,000 00	3,499 45	178		*n*	499 45
Beacon Lights at the Mouths of the Rivers Yamaska and St. Francis		500 00			500 00	*s*	
St. Alphonse Pier, balance from 1882-3		2,250 73	3,225 35	178		*t*	974 62
Three Rivers Harbor (1884—250)	2,330 88						
Expenditure to September 30, 1883, from balance of 1882-3	5,789 74	8,120 62	8,848 20	179		*u*	727 58
St. Jean Port Joli (1884—250)	916 53						
Expenditure to September 30, 1883, from balance of 1882-3	3,916 86	4,833 39	4,833 39	179			
River Ottawa, improvement of channel opposite Calumet, expenditure to September 30, 1883, from balance of 1882-3		454 67	454 67	179			
Carleton Pier, expenditure to September 30, 1883, from balance of 1882-3		112 83	112 83	179			
Carried forward		269,898 40	204,082 53		65,815 87		

Harbors and Rivers.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
Brought forward		269,898 40	204,082 53		65,815 87	
Quebec—*Continued*—						
Anse St. Jean Pier, expenditure to September 30, 1883, from balance of 1882-3		348 14	348 14	179		
Cap à L'Aigle (1884—250)		345 00	345 00	179		
Total		270,591 54	204,775 67		65,815 87	
Balances from 1882-3	41,899 13					
Votes 125, 357 and 398 of 1883	225,100 00					
Vote 250 of 1884	3,593 41					

(See "Hansard" of 1883, pages 925 and 1246; 1884, page 1365; Public Accounts of 1883-4, page 331.)

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. P. GIBSON.

Explanations by Department of Public Works:—

a. The amount, $901.82, was not required in 1883-4, and was covered by the vote for 1884-5. *b.* Amount required to carry on the works under contract. *c.* Not expended owing to abandonment of work by contractors. *d.* Work not proceeded with. *e.* Total vote not required to cover expenditure during year. *f.* Required for extra cost of repairs. *g.* Work not proceeded with, and $1,000 revoted. *h.* Work not proceeded with, and $5,000 revoted. *k.* Contractor did not begin work till after July 1, 1884: $4,009.15 carried forward to 1884-5, and $1,000 revoted. *l.* $4,773.59 carried forward to 1884-5, and $2,500 revoted. *m.* Grant insufficient to cover cost of the works which it was found necessary to prosecute. *n.* Required to cover final estimate and Inspector's salary. *o.* Amount carried forward to 1884-5. *p.* Amount revoted. *q.* Work not carried on. *r.* Work not begun till spring of 1884. *s.* Work not proceeded with by Department of Public Works. *t.* Amount required to cover necessary repairs. *u.* To defray expenses of lifting barge.

Harbors and Rivers.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
Ontario :—						
Cobourg Harbor	20,000 00					
do expenditure to September 30, 1883, from balance of 1882-3	1,512 79					
do security forfeited by J. Harvey	450 00					
		21,962 79	14,850 24	179	7,112 55 *a*	
Port Hope Harbor		14,000 00	13,526 45	179	473 55 *b*	
Toronto Harbor, balance from 1882-3	51,154 57					
do Vote 126, of 1883	117,500 00					
do Vote 251, of 1884	40,000 00					
		208,654 57	253,363 15	180	..... *c*	44,708 58
Rondeau Harbor	4,000 00					
do balance from 1882-3	1,105 72					
		5,105 72	5,424 32	180	..... *d*	318 60
Kincardine	7,000 00					
do balance from 1882-3	371 69					
		7,371 69	6,829 69	180	542 00 *e*	
Port Elgin	6,100 00					
do balance from 1882-3	1,466 05					
do contribution of municipality	736 80					
		8,302 85	8,302 85	180		
Goderich	5,000 00					
Expenditure to September 30, 1883, from balance of 1882-3	2,949 53					
		7,949 53	6,860 16	180	1,089 37 *f*	
Collingwood Harbor	26,000 00					
do balance from 1882-3	1,067 45					
		27,067 45	30,802 27	180	..... *g*	3,734 82
Wiarton	5,000 00					
Contribution by G. T. G. B. & L. E. Ry. Co	16,341 42					
		21,341 42	21,341 42	180		
Meaford Harbor, Vote 126 of 1883	3,000 00					
do Vote 358 of 1883	2,000 00					
Expenditure to September 30, 1883, from balance of 1882-3	5,218 75					
		10,218 75	9,862 28	180	356 47 *h*	
Kingston Harbor	12,500 00					
Expenditure to September 30, 1883, from balance of 1882-3	3,757 17					
		16,257 17	8,169 13	180	8,088 04 *k*	
Carried forward	.....	348,231 94	379,331 96	.....	.....	31,100 02

Harbors and Rivers.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.	
	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.	
Brought forward		348,231 94	379,331 96			31,100 02	
Ontario—*Continued.*							
Little Current	10,000 00						
do balance from 1882-3	398 32						
		10,398 32	10,421 06	181		22 74	
General Repairs and Improvements, Harbors and Rivers, Ontario	8,000 00						
do do do balance from 1882-3	3,447 55						
		11,447 55	11,061 07	181	386 48		
Kingsville—Vote 126 of 1883	5,000 00						
do Vote 353 of 1883	27,500 00						
do balance from 1882-3	170 86						
		32,670 86	18,392 25	181	14,278 61	*l*	
River Sydenham	5,000 00						
do balance from 1882-3	2,000 00						
		7,000 00	6,604 10	181	395 90	*m*	
Newcastle Harbor	8,000 00						
do balance from 1882-3	3,785 59						
Contribution by Newcastle Harbor Commissioners	917 44						
		12,703 03	12,703 03	181			
Chantry Island		5,000 00	2,345 30	181	2,654 70	*n*	
River Otonabee		1,200 00			1,200 00	*o*	
Little Bear Creek		5,000 00	5,167 00	181		167 00	
Peterborough Harbor		3,000 00	2,894 87	181	105 13		
Morpeth Harbor	4,000 00						
From contributions of Ontario Government and of residents of locality	1,768 03						
		5,768 03	5,768 03	182			
L'Orignal, repairs to wharf	3,000 00						
do contribution of municipality	1,000 00						
		4,000 00	5,331 90	182	*p*	1,331 90	
Belleville Harbor		6,000 00	5,015 92	182	984 08	*q*	
Southampton		10,000 00	1,607 58	182	8,392 42	*r*	
Owen Sound		5,000 00	6,583 05	182	*d*	1,583 05	
Little Nation, removal of obstructions		2,000 00			2,000 00	*o*	
River Ottawa, removal of boulders		3,000 00	1,207 90	182	1,792 10	*s*	
Midland Harbor		10,000 00			10,000 00	*t*	
Consecon	3,000 00						
do balance from 1882-3	1,910 06						
		4,910 06	3,012 85	182	1,897 21	*u*	

Thornbury Harbor, contribution of municipality		4,233 61	7,050 15	182	*d*	2,816 54
Whitby Harbor, balance from 1882-3		2,328 00	2,350 50	182		22 50
Port Albert, expenditure to September 30, 1883, from balance from 1882-3		466 59	466 50	182		
Total		494,357 90	487,315 02		7,042 88	
Less—Local contributions and forfeited security		25,447 30	25,447 30			
		468,910 60	461,867 72		7,042 88	
Summary of Grants:—						
Balances from 1882-3	83,110 60					
Votes 126, 358, 399 of 1883. ("Hansard," pages 926, 1247, 1381)	345,800 00					
Vote 251 of 1884. ("Hansard," page 1365)	40,000 00					
See Public Accounts, page 323.						

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined.
J. H. P. Gibson.

a. Work abandoned by contractor. Amount covered by revote. *b.* Amount not required in connection with the works undertaken. *c.* Required to cover progress estimates during the year. *d.* Required to cover cost of works undertaken. *e.* Work executed for less than amount available. *f.* Amount lapsed, pending settlement of claim in connection with contract. *g.* Required in connection with dredging and construction of breakwater. *h.* Amount not required in connection with works completed. *k.* Revote of $7,000. Balance not required. *l.* Amount unexpended covered by revote. *m.* Could not be spent in connection with the works carried on to June 30. *n.* Amount of repairs less than anticipated. *o.* Work not proceeded with. *p.* Repairs to wharf greater than anticipated. *q.* Not required. *r.* Commencement of work delayed. $5,000 revoted. *s.* Work not proceeded with to full amount of vote. *t.* Not proceeded with. Revoted. *u.* Work done to amount of grant only.

Harbors and Rivers.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
Port Arthur:—						
Harbor improvements—Vote 359 of 1883		50,000 00	1,698 72	183	48,301 28	*a*
Manitoba:—						
Mouth of Red River—Vote 127 of 1883		12,000 00	10,866 40	183	1,133 60	*b*
General repairs and improvements, Manitoba (1883—127)		1,000 00	783 91	183	216 09	
Assiniboine, compensation to A. Tait for loss of steam scow (1884—252)		3,000 00	3,000 00	183		
		16,000 00	14,650 31		1,349 69	
North-West Territories:—						
Improvement of Saskatchewan River (1883—128)	10,000 00					
do do balance from 1882-3	4,176 77					
		14.176 77	14,000 00		176 77	
British Columbia:—						
General repairs and improvements		2,000 00	599 17	183	1,400 83	
Upper Fraser, improvement of Cottonwood Canyon		10,000 00	9,854 42	183	145 58	
Stickeen River		2,000 00			2,000 00	*c*
Victoria Harbor	3,000 00					
do balance from 1882-3	2,504 40					
		5,504 40	5,292 78	183	211 62	*d*
Improvement of Cowichan and Kootenay Rivers		2,000 00	1,843 54	184	156 46	*d*
Lillooet River		500 00	500 00	184		
Naas River—Expenditure to September 30, 1883, from balance of 1882-3		113 00	113 00	184		
Votes 129 and 360 of 1883		22,117 40	18,202 91		3,914 49	
Generally:—						
Harbors and Rivers generally (1883—130)		6,000 00	6,143 06	184		143 06

(See "Hansard" of 1883, pages 928, 929, 1247; 1884, 1365.) Public Accounts, pages 339 to 341.
a. Work not proceeded with. Amount included in grant for 1884-5. *b*. Full amount of vote not required for works undertaken. *c*. Not proceeded with. *d*. Amount not required.

I certify that this account has been examined under my directions and is correct.
Examined,
J. H. P. GIBSON.

J. L. McDOUGALL,
Auditor-General.

Public Works—Income.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
Dredging:—						
New dredging plant		64,000 00	55,684 87	185	8,315 13	
do Manitoba		37,500 00	42,797 06	185		5,297 06
Snag boat, British Columbia		15,000 00	17,070 51	185		2,070 51
Dredge vessels, repairs		25,100 00	24,714 71	186	385 29	
Maritime Provinces—Vote 131 of 1883	52,000 00					
do Vote 253 of 1884	8,000 00					
		60,000 00	59,702 24	186	297 76	
Ontario		20,000 00	12,875 56	186	7,124 44	
Quebec		20,000 00	20,629 03	187		629 03
British Columbia		15,000 00	14,822 88	187	177 12	
General service		5,000 00	3,815 71	187	1,184 29	
Balance from 1882-3		12,985 96			12,985 96	
Votes 131 of 1883, and 253 of 1884		274,585 96	252,112 57		22,473 39	*a*
See "Hansard," 1883, page 929; 1884, page 1365.						
Slides and Booms:—						
Vote 361 of 1883	15,000 00					
Expenditure to September 30, 1883, from balance of 1882-3	3,307 80	18,307 80	20,257 58	188	*b*	1,949 78
Roads and Bridges:—						
Bridge at Des Joachins Rapids, Ottawa River	10,000 00					
Expenditure to September 30, 1883, from balance of 1882-3	9,407 85					
Contributions by Ontario and Quebec Governments	7,364 62					
		26,772 47	26,772 47	188		
Trails, bridges, &c., North-West Territories		1,800 00	1,769 53	188	30 47	
Union Suspension Bridge, Ottawa		1,000 00	942 56	188	57 44	
Aid to bridge across Assiniboine, near Shell River		10,000 00			10,000 00	*c*
		39,572 47	29,484 56		10,087 91	
Less—Contributions of Provincial Governments		7,364 62	7,364 62			
Votes 132 and 362 of 1883. See "Hansard" of 1883, page 939		32,207 85	22,119 94		10,087 91	

See Public Accounts, pages 341 to 344.

a. Expenditure generally found to be less than the amount granted for the several services. *b*. Repairs heavier than provided for. *c*. Revoted for 1884-5.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. P. GIBSON.

Telegraphs.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.	
	$ cts.	$ cts.	$ cts.		$ cts	$ ets.	
Land and Cable Telegraph Lines for the sea coasts and islands of the lower Rivers and Gulf of St. Lawrence and Maritime Provinces—							
Repairing cable between Mainland and Grand Manan		1,000 00	462 33	188	537 67		*a*
To connect Pointe des Monts with the telegraph line constructed and in operation along the north shore of the St. Lawrence by cables and land lines, and towards extension of land lines to River Moisie	28,000 00						
Balance from 1882-3	561 06						
		28,561 06	22,432 40	188	6,128 66		*b*
Telegraph line, Chatham to Escuminac		3,000 00	866 78	189	2,133 22		*b*
Telegraph lines, Manitoba and the North-West Territories, viz :—							
Prince Arthur's Landing *viâ* Winnipeg and Qu'Appelle Junction, to British Columbia		10,000 00	3,168 59	189	6,831 41		*d*
Telegraph line, Saskatchewan to Prince Albert		7,000 00	4,981 79	189	2,018 21		*e*
Telegraph lines, British Columbia, viz :—							
New submarine cable route between Vancouver Island and Washington Territory *viâ* Victoria and Pointe Angelos, or land route from Victoria to Cape Beale *viâ* San Juan Harbor, with cable thence to Neeah Harbor, Cape Flattery, Washington Territory		18,500 00	7,885 62	189	10,614 38		*f*
Telegraph line from a point opposite New Westminster to Ladner's Landing		1,500 00	1,171 46	189	328 54		*g*
Telegraph lines and signal service generally (under revenue, Vote 287 of 1884)		7,031 04	4,242 86	189	2,788 18		*h*
Telegraph service generally (Vote 254 of 1884)		316 33	316 33	189			
Votes 131 of 1883, and 254 and 287 of 1884		76,908 43	45,528 16		31 380 27		
(See "Hansard," 1883, page 929; 1884, 1366 and 1382.)							

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL.
Auditor-General.

Examined,
J. H. P. GIBSON.

a. The amount put in Estimates was intended to cover cost of a special type of cable, afterwards considered unnecessary; the purchase of a lighter type left the unexpended balance. *b*. The work of construction was not completed at the close of the fiscal year. The balance unexpended was carried on to 30th September and applied to the work intended. *d*. The amount required was found to be less than anticipated, owing to the section between Prince Arthur's Landing and Winnipeg having been assumed by the C. P. Ry. Co. *e*. The Estimates provided for a line 100 miles long. The line constructed was 83; and the contractor's tender was within the estimated cost per mile. *f*. The work was not completed at end of year; balance carried to 30th September and mostly expended. *g*. The contractor's tender was within the estimated cost per mile. *h*. The semaphores were not erected. The telegraph line was built; and part of the unexpended balance was applied to electrical requisites for steamer "Newfield."

Miscellaneous.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.	$ cts.		$ cts	$ cts.
Miscellaneous works not otherwise provided for	10,000 00					
Expenditure to September 30, 1883, from balance of 1882-3	1,104 67	11,104 67	9,195 36	190	1,909 31 *e*	
Surveys and inspections	25,000 00					
do balance from 1882-3	170 02	25,170 02	28,982 61	190	..... *f*	3,812 59
Arbitrations and awards	5,000 00					
Expenditure to September 30, 1883, from balance of 1882-3	636 99	5,636 99	2,818 00	190	2,818 99 *b*	
Military works and buildings	37,500 00					
Expenditure to September 30, 1883, from balance of 1882-3	8,429 85	45,929 85	31,482 04	192	14,447 81 *a*	
Monument in memory of Sir G. E. Cartier	9,000 00					
do do balance from 1882-3	444 97	9,444 97	733 45	192	8,711 52	
Arranging in proper order and transferring to new books all useful matter having reference to works under the control of the new Department of Public Works, which is contained in the old general indexes, charging books and journals	.....	1,650 00	1,650 00	192		
National Art Gallery	.....	1,500 00	380 15	192	1,119 85 *b*	
To pay claim of W. L. MacAuley in connection with barrack buildings erected at Fort Garry	.....	5,590 85	5,590 85	192		
Fort Dufferin, St. John, New Brunswick	.....	3,000 00	1,430 46	192	1,569 54 *c*	
Infantry School buildings (Vote 255, of 1883)	.....	44,000 00				
do Fredericton, N.B., barracks	12,665 93					
do Toronto, new forts	20,872 79					
do St. Johns, Que., barracks	14,799 89	.....	48,338 61	193	..... *d*	4,338 61
Monument to Joseph Brant	.....	5,000 00	50 00	192	4,950 00 *g*	
Residence, High Commissioner, England (Vote 255 of 1884)	.....	42,000 00	41,999 33	192	0 67	
	.....	200,027 35	172,650 86	.....	27,376 49	

Votes 134, 353, 363, of 1883; 255 of 1884. (See "Hansard" of 1883, pages 930, 1099, 1245; 1884, 1366 and 1615.)

a. Works not carried on as rapidly as anticipated. *b* Amount not required. *c.* Claim was settled at a lower sum than that provided. *d.* A larger quantity of work was executed than was provided for. *e.* Repairs were not so extensive as anticipated. *f.* Caused by the surveys due to demand of Prince Edward Island that piers should be assumed by Dominion. *g.* Works not proceeded with.

I certify that this account has been examined under my directions and is correct.

Examined,
J. H. P. GIBSON.

J. L. McDOUGALL,
Auditor-General.

Public Works—Income.	Grant.	Total Grant.	Expenditure.	Total Expenditure.	Expenditure less than Estimated.
RECAPITULATION.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Public Buildings:—					
Nova Scotia	111,347 78		27,211 38		84,136 40
Prince Edward Island	15,011 52		3,040 02		11,971 50
New Brunswick	154,618 07		98,502 66		56,115 41
Quebec	440,325 04		299,500 00		140,825 04
Ontario	555,627 71		403,841 94		151,785 77
Prince Arthur's Landing	8,721 85		7,335 05		1,386 80
Manitoba	299,931 64		226,230 73		73,700 91
North-West Territories	90,494 45		32,830 91		57,663 54
British Columbia	83,750 00		32,430 16		51,319 84
Generaliy	15,000 00		14,851 37		148 63
		1,774,828 06		1,145,774 22	
Repairs, Furniture, Heating, &c		354,585 00		353,019 63	1,565 37
Harbors and Rivers:—					
Nova Scotia	101,022 80		67,845 90		33,176 90
Prince Edward Island	76,330 82		13,713 35		62,618 47
New Brunswick	145,234 63		82,274 86		62,959 77
Generally, Maritime Provinces	13,581 52		12,217 19		1,364 33
Quebec	270,591 54		204,775 67		65,815 87
Ontario	468,910 60		461,867 72		7,042 88
Port Arthur	50,000 00		1,698 72		48,301 28
Manitoba	16,000 00		14,650 31		1,349 69
North-West Territories	14,176 77		14,000 00		176 77
British Columbia	22,117 40		18,202 91		3,914 49
Generally (over-expenditure $143.06)	6,000 00		6,143 06		
		1,183,963 08		897,388 69	
Slides and Booms (over-expenditure $1,949.78)		18,307 80	20,257 58		
Roads and Bridges		32,207 85	22,119 94		10,087 91
Telegraphs		76,908 43	45,528 16		31,380 27
Miscellaneous		200,027 35	172,650 86		27,376 49
Dredging		274,585 96	252,112 57		22,473 39
				512,669 11	
		3,915,416 53			1,006,564 88
				2,908,851 65	

I certify that this account has been examined under my directions and is correct.

Examined,
J. H. P. GIBSON.

J. L. McDOUGALL,
Auditor-General.

No.	Mail Subsidies.	Grant.	Expenditure	Expenditure less than Estimated.
		$ cts.	$ cts.	$ cts.
135	Steam communication between Halifax and St. John *viâ* Yarmouth	10,000 00	10,000 00	
136	Steam communication on Lakes Huron and Superior	10,000 00	10,000 00	
137	Steam service between San Francisco and Victoria, British Columbia	17,640 00	17,640 00	
138	Steam communication with the Magdalen Islands	7,800 00	7,800 00	
139	Steam communication between Grand Manan, N.B., and mainland	4,000 00	2,580 68	1,419 32
140	To provide for one year's subsidy, to be granted at the rate of $50,000 per annum, to line of steamers to trade between Canada and the West Indies and Brazil, provided a like amount is paid by the Brazilian Government	50,000 00	.....	50,000 00
141	For subsidy to line of steamers to run fortnightly between France and Quebec, provided the French Government appropriates a sum equal to the amount contributed by the Dominion of Canada for the same service	50,000 00	.....	50,000 00
142	For subsidy to line of steamers to run between Liverpool or London, or both, and St. John, N.B., and Liverpool or London, or both, and Halifax, N.S.	25,000 00	12,000 00	13,000 00
143	Subsidy to steamer between Campbellton and Gaspé, and intermediate ports	12,500 00	12,500 00	
144	For steam communication from Port Mulgrave, at the terminus of the Eastern Extension Railway, to East Bay, Cape Breton	6,000 00	6,000 00	
145	For steam communication between Cape Canso and Port Hood, daily, touching at railway terminus, Port Mulgrave, and such other places within above limits as may be agreed upon	3,000 00	3,000 00	
146	For steam communication between Halifax and St. Pierre.	2,000 00	1,500 00	500 00
147	Subsidy of $1,500 a voyage, for five voyages, of steamers from Prince Edward Island to Great Britain or continental ports	7,500 00	.....	7,500 00
148	Steam communication from Halifax to Murray Harbor and Charlottetown, alternately	3,000 00	3,000 00	
149	Steam communication between Canada and Antwerp	24,000 00	18,000 00	6,000 00
150	do do Germany	24,000 00	4,000 00	20,000 00
367	Steam communication between Port Mulgrave Railway terminus and Cheticamp, touching semi-weekly at Port Hood, Mabou, Broad Cove, Mayane and Cheticamp, the Local Government having granted a similar amount conditionally on a Dominion vote for the same service	2,000 00	2,000 00	
400	Steam communication between Owen Sound, Sault Ste. Marie and Thunder Bay	2,000 00	1,500 00	500 00
		260,440 00	111,520 68	148,919 32
	(*See* "Hansard" of 1883, pages 952 and 953.) Authorized by Statute—Yearly subsidy to Montreal Ocean Steamship Company, 36 Vic., cap. 33	126,533 33	126,533 33	
		386,973 33	238,054 01	

Explanations by the Deputy Postmaster General:—

139. It was found impracticable to subsidize a special steamer for this service, but arrangements were made with steamers of the International Steamship Co., between St. John and Eastport, and by schooner thence to Grand Manan, the cost of which was less than the estimate. 140. Service suspended. 141. This service was not carried out as intended. 142. This service was only partially performed. 146. This service was only partially performed. 147. No claim was made by any steamer for this subsidy. 149 and 150. This service was only partially performed. 400. This service did not commence as early in the season as was anticipated; the full amount was not therefore required.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
L. A. BISSONNETTE.

No.	Ocean and River Service.	Page in Hansard.	Details.	Grant.	Expenditure	Expenditure less than Estimated.		Expenditure more than Estimated.	
		$ cts.	$ cts.	$ cts.	$ cts.	$ cts.		$ cts.	
151	Maintenance and repairs of Dominion steamers	1883—953		125,000 00					
	do "Napoleon III"		26,800 60						
	do "Druid"		16,634 71						
	do "Newfield"		25,729 30						
	do "Sir James Douglas"		16,432 08						
	do "Northern Light"		19,123 34						
	do "La Canadienne"		19,935 53						
			124,655 56						
	Less—Refunds not distributed		836 91						
					123,818 65	1,181 35	*a*		
152	Steamer to replace the "Glendon"	1883—953	30,000 00						
	do expenditure to September 30, 1883, from balance of 1882-3		25,361 68						
				55,361 68	56,162 01		*b*	800 33	
153	Examination of masters and mates	1883—953		5,000 00	5,580 79		*c*	580 79	
154	Life-boats and life-preservers, and rewards for saving life	1883—953	5,000 00						
368	do do additional	1883—1249	3,000 00						
				8,000 00	2,614 91	5,385 09	*d*		
155	Investigations into wrecks and casualties	1883—		1,500 00	830 12	669 88	*e*		
156	Expenses in connection with Canadian Registration of Shipping	1883—		500 00	189 27	310 73	*e*		
157	Printing triennial list of shipping	1883—956		1,500 00		1,500 00	*f*		
158	Montreal and Quebec Water and River Police	1883—	38,000 00						
257	do supplementary	1884—1369	3,500 00						
				41,500 00	41,980 72		*g*	480 72	
159	Removal of obstructions in navigable rivers	1883—		1,500 00	342 76	1,157 24	*e*		
	(See Public Accounts, page 206)			239,861 68	231,519 23	8,342 45			
	Summary of Grants—Balance from 1882-3		25,361 68						
	Votes of 1883		211,000 00						
	Vote of 1884		3,500 00						

Revenue:—Dominion steamers	$ 8,598 90	
Examination of masters and mates	1,741 30	
Harbor Police	28,497 25	
Harbor improvements	855 06	
Shipping and harbor masters' fees	7,986 21	
		47,678 72

Explanations by Department of Marine and Fisheries:—*a*. The cost of maintenance of "La Canadienne" and "Sir James Douglas" was somewhat less than estimated. *b*. Vote insufficient. *c*. This over-expenditure was caused by the extension of the system to inland and coasting vessels. *d*. The additional grant was not expended, as the new life-boats contracted for were not built in time to be paid out of this vote. *e*. Estimate approximate. *f*. Waiting answer from Queen's Printer. *g*. Owing to the floods in Montreal considerable expense was incurred which could not be foreseen.

I certify that this account has been examined under my directions and is correct.

Examined, H. G. DUNLEVIE. J. L. McDOUGALL, *Auditor-General.*

No.	Lighthouse and Coast Service.	Page in Hansard.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.	
			$ cts.	$ cts.	$ cts.		$ cts.	$ cts.	
160	Salaries and allowance of lighthouse keepers	1883—956		164,025 00	161,957 49	201	2,067 51		*a*
161	Agencies—Rents and contingencies	1883—		18,000 00	18,338 06	201		338 06	*b*
162	Maintenance and repairs of lights, buoys, beacons, &c.	1883—	275,000 00						
256	do supplementary	1884—1369	5,000 00						
				280,000 00	276,488 92	201	3,511 08		*c*
163	Cape Race Light	1883—		1,300 00	1,002 19		297 81		*d*
164	Completion and construction of lighthouses and fog alarms	'83-1019,1116	40,000 00						
	do balance from 1882-83		8,466 27	48,466 27	36,725 36		11,740 91		*e*
165	Construction of new lighthouse at Sand's Head, B.C.	1883—		10,000 00	9,754 00		246 00		*f*
166	do lighthouse at Colchester Reef, Lake Erie	1883—956	5,000 00						
	do expenditure to Sept. 30, 1883, from balance 1882-83		2,532 60						
				7,532 60	2,554 19		4,978 41		*g*
167	Signal stations	1883—957		7,500 00	6,704 17		795 83		*h*
256	Maintenance of buoys and beacons in Montreal Harbor, by the Harbor Commissioners	1884—1369		7,000 00	7,000 00				
				543,823 87	520,524 38		23,299 49		
	(See Public Accounts, page 207.)								
	Summary of grants—								
	Balances from 1882-83		10,993 87						
	Votes of 1883		520,825 00						
	Vote of 1884		12,000 00						
	Revenue from Lighthouse and Coast Service				2,634 66				

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
H. G. DUNLEVIE.

Explanations by Department of Marine and Fisheries:—*a.* New lights not yet completed and not in operation. *b.* Increases in the salaries of the St. John, N.B., agent, and his clerk caused this over-expenditure. *c.* Difficult to determine exactly the amount required for repairs. *d.* Amount required could not be definitely ascertained. *e.* Some of the contracts were not completed and payments had to be withheld accordingly. *f.* The balance for Sand's Head light was not paid until 1884-85. *g.* Work destroyed in a heavy gale, and abandoned by the contractor; contract re-let in 1884-85. *h.* Estimate approximate.

Fisheries.	Details.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Fishery Overseers and Wardens—Salaries and expenses :—					
Ontario		13,500 00	15,192 73	..... *a*	1,692 73
Quebec		16,000 00	13,186 26	2,813 74 *a*	
Nova Scotia		16,500 00	15,600 01	899 99 *a*	
New Brunswick		13,000 00	14,388 02	..... *a*	1,388 02
Prince Edward Island		3,500 00	2,767 98	732 02 *a*	
British Columbia		2,600 00	2,231 97	368 03 *a*	
Manitoba, Keewatin and North-West Territories		4,000 00	872 40	3,127 60 *c*	
Total, Fishery Overseers and Wardens		69,100 00	64,239 37	4,860 63	
Fish-breeding, fishways and oyster beds		35,000 00			
Ontario and Quebec	19,020 74				
Nova Scotia	5,465 87				
New Brunswick	2,327 06				
Prince Edward Island	771 40				
			27,585 07	7,414 93 *d*	
Legal and incidental expenses connected with Fisheries (See Part II., page 203)		1,000 00	1,003 72		3 72
Advertising		1,000 00	63 66	936 34 *e*	
Fish Hatchery, British Columbia		4,000 00	3,704 31	295 69 *f*	
Services of persons in Customs and Marine and Fisheries Departments, and other expenses in connection with the distribution of the Fishing Bounty (See Part II., page 201)		4,000 00	8,924 04	..... *g*	4,924 04
Balance of expenses of International Fisheries Exhibition, London, including payments to Samuel Wilmot, W. H. Venning, W. H. Rogers, J. H. Duvar, J. U. Gregory and A. C. Anderson, for services in collecting and mounting specimens (See Part II., page 203)		7,500 00	6,301 82	1,198 18 *f*	
Fisheries—Expenditure under Supply Bills		121,600 00	111,821 99	9,778 01	
Bounties to Fishermen (45 Vic., cap. 18) "Hansard," 1883—1187, 1223; 1884—1369	150,000 00				
do Expenditure to September 30, 1883, from balance of 1882-3	54,141 79				
		204,141 79	181,179 97	22,961 82 *h*	
		325,741 79	293,001 96		

Vote 163 of 1883 ("Hansard," page 1010 and 1116)	110,100 00				
Vote 258 of 1884 ("Hansard," page 1369)	11,500 00				
Fisheries Revenue			20,006 50		

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
H. G. DUNLEVIE.

Explanations by Department:

a. The estimate for travelling and other disbursements of Fishery Overseers can only be approximate.

c. The Fisheries Protection Service in Manitoba and the North-West Territories was not fully organized.

d. The British Columbia Hatchery was not completed.

e. Not required.

f. Balance used after close of Fiscal Year.

g. The Auditor-General ruled that the cost of printing, travelling expenses, extra clerks, &c., should be reckoned against this vote, and the amounts that had been paid from the Fishing Bounties were transferred. Hence the over-expenditure.

h. Bounty in course of payment at close of Fiscal Year.

Note by Auditor-General:—The difference ($6,301.82) between the total given above and the sum shown on page 210 of the Public Accounts, is part of the cost of the International Fisheries Exhibition, London. $15,000 was voted under Miscellaneous in 1883, and $7,500 under Fisheries in 1884. The whole expenditure is charged to Miscellaneous in the Public Accounts.

Sundry Services.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.	$ cts.	$ cts.
*Scientific Institutions:—				
Observatory, Toronto	5,250 00	5,238 16	11 84	
do Kingston	500 00	500 00		
do Montreal	500 00	500 00		
do New Brunswick	1,500 00	.....	1,500 00	
Total Observatories	7,750 00	6,238 16	1,511 84	*a*
Meteorological observations and telegraphing	48,000 00	50,160 73	..... *b*	2,160 73
(Votes 169 and 170 of 1883. See "Hansard," page 957; Public Accounts, page 106.)	55,750 00	56,398 89	.....	648 89
*Marine Hospitals and Distressed Seamen:—				
Marine and Immigrant Hospital, Quebec	20,000 00	19,990 34	9 66	
St. Catharines Hospital, Ontario	500 00	500 00		
Kingston Hospital	500 00	500 00		
Hospitals in Quebec, Nova Scotia, New Brunswick, Prince Edward Island and British Columbia	35,000 00	27,167 68	7,832 32	*d*
Shipwrecked and Disabled Seamen	6,000 00	3,154 60	2,845 40	*d*
(Votes 171 and 172 of 1883. See part ii, page 203; Public Accounts, page 114.)	62,000 00	51,312 62	10,687 38	
*Steamboat Inspection:—				
Vote 173 of 1883	22,000 00	21,893 28	106 72	*c*
(See Public Accounts, page 209.)				
†Insurance Inspection:—				
Expenditure under Vote 174 of 1883	6,000 00	5,854 54	145 46	
Expenditure under 37 Vic., cap. 20	4,000 00	4,000 00		
(See this Report, part ii, page 204; Public Accounts, page 211.)				
†Subsidies to Provinces (under Statutes)	3,525,000 00	3,603,714 38	.....	78,714 38
(See this Report, part ii, page 205; Public Accounts, page .)				

REVENUE.

Marine Hospitals	$ 2,599 00
Sick Mariners' Fund	48,666 65
Steamboat Inspection	15,371 79
Insurance Superintendence	9,855 13

Explanations by Departments:—

a. Excepting the grants to McGill College and Kingston Observatory, and salaries of observers, the estimate can only be approximate. *b.* Vote insufficient, on account of the expenditure of the Quebec and St John Observatories being included in this vote. *c.* The travelling expenses of inspectors are dependent on the number of steamers to be inspected. *d.* The expenditure depends on the number of sick seamen needing relief.

I certify that these accounts have been examined under my directions and are correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
*H. G. DUNLEVIE.
†F. HAYTER.

Geological Survey,	Expenditure	Page in Part II.
	$ cts.	
Wages of temporary employees	13,280 70	206
Explorations	16,165 64	208
Advances	12,195 42	208
Publication of Geological Map and Report	8,242 84	209
do "Canadian Organic Remains"	1,214 70	209
Office and Museum	3,446 60	
Specimens for Museum	1,496 15	210
Fuel	106 86	
Instruments and repairs	799 03	
Library	568 40	
Carriage of specimens	239 20	
Laboratory	188 39	
Stationery	663 04	
Queen's Printer	924 06	
Expenditure (*See* Public Accounts, page 106)	59,531 03	
Vote 175 of 1883 (*See* "Hansard," page 1088)	60,000 00	
Unexpended balance	468 97	

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
F. HAYTER.

OFFICE OF AUDITOR-GENERAL OF CANADA,
OTTAWA, Jan. 2, 1885.

SIR,—I forward herewith a statement of expenditure by your surveyors in 1883, for articles of which some information should have been given at the close of the season. The list of payments does not include items for which corresponding sales are recorded.

Attached to each statement of exploration expenses should be a balance sheet of outfit, showing the different purchases on capital account, and the materials taken from the previous season's storage, with the disposal of each on return, whether by sale or delivery, into the hands of a caretaker. In the latter case, receipts for the materials should accompany the vouchers.

To make the speedy examination required by the Audit Act, I would like to have your accounts rendered monthly instead of quarterly. Please send me, in addition to the separate balance sheets of outfit above, general statements of the whole stores account for the beginning and end of the seasons of 1883 and 1884.

Yours respectfully,
J. L. McDOUGALL, *Auditor-General.*

A. R. C. SELWYN, LL.D., F.R.S.,
Director Geological Survey.

GEOLOGICAL SURVEY, 1883.

Capital Expenditure—Materials not accounted for.

Robert Bell—		
2 tents	$ 52 00	
2 boats, with sails	150 00	
Yawl boat, with oars	35 00	
		$237 00
Amos Bowman—		
2 horses	82 50	
Pedometer	9 00	
Field glass	16 00	
Surveyor's prism	10 00	
Tent	15 00	
		132 50
G. M. Dawson (for self, Weston and McConnell)—		
3 tents	60 75	
3 guns	31 50	
Winchester carbine	25 00	
Remington gun	15 00	
Winchester rifle	20 00	
6 horses	750 00	
3 sets of single harness	42 00	
2 Mexican saddles	40 00	
2 Humboldt pack-saddles	20 00	
Saddle	15 00	
Horse and pack-saddle	100 00	
Roan horse	85 00	
Buck board	63 00	
3 horses	332 00	
		1,599 25

R. W. Ells—		
Tent	15 00	
Gun	15 00	
Field glass	9 60	
Birch canoe	20 00	
		59 60
Hugh Fletcher—Tent		17 50
A. P. Low—Canoe		16 00
R. G. McConnell—		
Silver Waltham watch	30 00	
Kennedy rifle	27 52	
2 tents	52 05	
Set of double harness	35 50	
California saddle	35 00	
Set of pony harness	19 00	
Light wagon	65 00	
		264 07
A. R. C. Selwyn—		
3 horses	435 00	
Punt	15 00	
Wagon	60 00	
Buck-board	50 00	
Set of harness	40 00	
		600 00
J. F. Torrance—Tent		20 75
T. C. Weston—		
Tent	31 35	
Field glass	13 00	
Remington S. B. gun	15 00	
Carbine	25 00	
		84 35
		$3,031 02

Indians—Consolidated Fund.	Grant.	Expenditure	Expenditure less than Estimated.	more than Estimated.	
	$ cts.	$ cts.	$ cts.	$ cts.	
Ontario and Quebec, &c.:—					
Indians of Quebec	4,200 00	4,200 00			
Blankets for aged and infirm Indians, Ontario and Quebec	1,600 00	1,600 00			
Indian schools in Ontario, Quebec, Nova Scotia and New Brunswick	10,400 00	10,400 00			
Annuities under the Robinson Treaties	15,680 00	15,680 00			
Improvements to Mount Elgin Industrial Institution, Munceytown	1,200 00	1,200 00			
To open up roads on the Ouiatchouan Reserve	900 00	900 00			
Votes 176 and 369 of 1883, and 259 of of 1884.. (See "Hansard" of 1883, pages 1094 and 1098; 1884, 1372.)	33,980 00	33,980 00			
Nova Scotia:—					
Indians of Nova Scotia generally	4,500 00				
To increase the medical grant from 26 to 50 cents a head, on a population of 2,219	532 56				
Balance from 1882-3	492 06				
Expenditure (see part ii, page 213)		3,769 61	1,755 01		
Votes 177 and 371 of 1883 (See "Hansard," page 1101.)	5,524 62	3,769 61	1,755 01		*a*
New Brunswick:—					
Indians of New Brunswick generally	4,500 00				
To increase the medical grant from 23 to 50 cents a head, on a population of 1,456	393 12				
Balance from 1882-3	24 03				
General expenditure (part ii, page 213)		4,643 59	273 56		
Missionary at Big Cove, Kent County	100 00	100 00			
Second medical officer for Northumberland Co.	125 00	100 00	25 00		
Votes 178 and 370 of 1883 (See "Hansard," page 1249.)	5,142 15	4,843 59	298 56		*b*
Prince Edward Island:—					
Vote 179 of 1883	2,000 00				
Balance from 1882-3	237 18				
Expenditure (see part ii, page 213)		1,993 87	243 31		*a*
British Columbia:—					
Indians of British Columbia generally	23,250 00	23,781 84		*c*	531 84
Surveys	7,700 00	12,300 26		*d*	4,600 26
Reserve Commission	11,055 00	6,209 02	5,199 30	*e*	
do balance from 1882-3	353 32				
Salaries of two additional agents	2,400 00	2,400 00			
Re-building Indian houses destroyed by H.M.S. "Rocket"	1,200 00	1,200 00			
Votes 180 and 373 of 1883; 261 of 1884.. (See "Hansard" of 1883, pages 1101, 1378; 1884, 1372; also this Report, part ii, page 214)	45,958 32	45,891 12	67 20		

Explanations by Department:—

a. The expenditure for relief of distress and purchase of seed was less than estimated, owing, probably, to the excellence of the crops and the productiveness of the fisheries. *b.* The agent in the South-Western Superintendency refunded the amount sent him for the purchase of seed grain. *c.* The establishment of the North-West Coast and Williams Lake agencies caused an increased expenditure for travelling expenses and supplies for destitute Indians. *d.* Only two survey parties were estimated for, but it was found necessary to send three parties into the field. *e.* The Reserve Commissioner and party were not in the field during the summer of 1883, owing to the sickness of the Commissioner.

I certify that these accounts have been examined under my directions and are correct.

Examined,
J. C. MacDonald.

J. L. McDOUGALL,
Auditor-General.

Indians—Consolidated Fund.	Details.	Grant.	Expenditure.	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
Manitoba and North-West :—						
Annuities	.....	197,425 00	170,749 50	215	26,675 50 *a*	
Agricultural implements	10,398 22					
Proportion of Supplementary Grant	11,774 45	22,172 67	22,172 67	215		
Tools	1,925 77					
Proportion of Supplementary Grant	1,663 51	3,589 28	3,589 28	215		
Cattle	4,375 00					
Proportion of Supplementary Grant	10,094 75	14,469 75	14,469 75	216		
For the purchase of hogs (Indians of Treaty No. 6)	.....	1,000 00	1,000 00	216		
Seed grain	5,500 00					
Proportion of Supplementary Grant	5,286 45	10,786 45	10,786 45	216		
Ammunition and twine	5,833 00					
Proportion of Supplementary Grant	1,937 70	7,770 70	7,770 70	216		
Provisions for use at annuity payments	38,780 85					
Proportion of Supplementary Grant	9,488 35	48,269 20	48,269 20	216		
Supplies for destitute	355,233 83					
Proportion of Supplementary Grant	100,108 35	455,342 18	499,325 50	217	*b*	43,983 32
Clothing	.....	5,000 00	4,906 50	218	93 50	
Schools	11,204 00					
Proportion of Supplementary Grant	929 40	12,133 40	12,133 40	218		
Surveys	18,000 00					
Proportion of Supplementary Grant	1,443 09	19,443 09	19,443 09	219		
Farm wages	30,864 00					
Proportion of Supplementary Grant	13,159 95	44,023 95	44,023 95	221		
Farm maintenance	7,825 00					
Unexpended balance, 1882-3	3,282 46					
Proportion of Supplementary Grant	15,999 66	27,107 12	27,107 12	224		
Carried forward	.....	868,532 79	885,747 11	.....	.....	17,214 32

Indians—Consolidated Fund.	Details.	Grant.	Expenditure.	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
Brought forward		863,532 79	885,747 11			17,214 32
Manitoba and North-West—*Continued.*						
Sioux		4,000 00	459 63	224	3,540 37	*a*
General expenses	82,700 00					
Proportion of Supplementary Grant	28,114 34					
		110,814 34	110,814 34	225		
To aid in the erection of grist mill at Battleford, Treaty No. 6		1,500 00	1,500 00	225		
do do Fort Pitt do		1,500 00	1,500 00	225		
do do Carlton do		1,500 00	1,500 00	225		
do do In Treaty No. 7		2,000 00	2,000 00	225		
Commissioner's house and offices		12,000 00	10,135 67	226	1,864 33	*c*
Indian industrial schools		44,000 00	12,018 93	226	31,981 07	*d*
		1,045,847 13	1,025,675 68		20,171 45	
Less—Governor General's Warrant, distributed above		200,000 00				200,000 00
		845,847 13	1,025,675 68			179,828 55

Summary of Grants:—

Votes 181 and 372, of 1883. ("Hansard," pages 1102, 1377)	$835,064 67
Vote 259, of 1884. ("Hansard," page 1372)	7,500 00
Balance from 1882-3	3,282 46

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. C. MacDONALD.

Explanations by Department:—

a. The estimate for this service has been reduced for 1884-5, as it was found to be larger than was necessary. *b.* The estimate proved insufficient in Treaties 6 and 7. *c.* Accounts for furniture and fitting blinds did not come to hand until after June 30, 1884, and are therefore charged to 1884-5. *d.* The school buildings at Qu'Appelle and High River were not completed before June 30, 1884.

Indians—Consolidated Fund.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
Summary.						
Ontario and Quebec		33,980 00	33,980 00			
Nova Scotia		5,524 62	3,769 61	213	1,755 01	
New Brunswick		5,142 15	4,843 59	213	298 56	
Prince Edward Island		2,237 18	1,993 87	213	243 31	
British Columbia		45,958 32	45,891 12	214	67 20	
Manitoba and North-West Territories		845,847 13	1,025,675 68	226		179,828 55
Balances from 1882-3	4,389 05					
Votes of 1883	924,400 35					
Votes of 1884	9,900 00					
		938,689 40				
Expenditure (See Public Accounts, page 248)			1,116,153 87			
Total over-expenditure on Indians						177,464 47
Revenue—						
Grain sold, and refund of former years' expenditure			18,827 58			

Note.—The over-expenditure for Manitoba and the North-West Territories was covered by a Governor General's warrant for $200,000.

I certify that this account has been examined under my directions and is correct.

Examined,
J. C. MacDONALD,

J. L. McDOUGALL,
Auditor-General.

NORTH-WEST MOUNTED POLICE.

Account of sums expended, compared with the sums granted, for the Year ended 30th June, 1884, showing the surplus or deficit upon each sub-head of vote.

Service.	Year of Vote.	Details.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
		$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Pay of Force (page 232)	1883		155,000 00	153,970 87	1,029 13	
Subsistence (page 242)	1883	51,100 00				
do	1884	35,000 00				
			86,100 00	85,872 36	227 64	
Forage (page 252)	1883	58,400 00				
do	1884	17,000 00				
			75,400 00	75,740 74		340 74
Fuel and light (page 258)	1883	11,500 00				
do	1884	15,000 00				
			26,500 00	30,010 75		3,510 75
Clothing (page 264)	1883	37,000 00				
do	1884	3,000 00				
			40,000 00	40,392 59		392 59
Repairs, renewals, replacement of horses, arms, and ammunition (page 265)	1883		47,000 00	43,838 40	3,161 60	
Medicine and hospital expenses	1883		5,000 00	5,956 23		956 23
Books and stationery	1883		2,000 00	2,100 05		100 05
Transport and freight, guides, and mails	1883		45,000 00	40,435 60	4,564 40	
Contingencies (page 266)	1883		4,000 00	7,666 07		3,666 07
			486,000 00	485,983 66	16 34	
Vote 182 of 1883 ("Hansard" pages 1,042 and 1,110)		416,000 00				
Vote 262 of 1884 ("Hansard" pages 1,373)		70,000 00				

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
F.

No	Miscellaneous.	Page in Hansard.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
			$ cts.	$ cts.	$ cts		$ cts.	$ cts.
183	*Canada Gazette*	'83—1038, 1120		4,500 00	3,790 80	267	709 20	*a*
184	Miscellaneous Printing	1883—1038	12,000 00					
263	do do	1884—1373	10,000 00					
				22,000 00	22,692 40	267		692 40
185	Unforeseen Expenses	1883—		50,000 00	15,675 00	268	34,325 00	
186	Army and Navy Commutation	1883—		3,000 00	1,733 98	267	1,266 02	
Est.	North-West Government, salaries (43 Vic., cap. 25)	1883—		3,800 00	6,813 33	276	*e*	3,013 33
187	do do including Roads and Schools, &c	1883—1039	20,000 00					
374	do do further amount required	1883—	7,000 00					
				27,000 00	27,323 74	276	*b*	323 74
280	do do rental allowance to Hugh Richardson, Stipendiary Magistrate	1884—1379		500 00	500 00	276		
188	Keewatin, expenses of Government	1883—1040		5,000 00	1,401 28	276	3,598 72	*c*
189	Canada Temperance Act of 1878, election expenses	1883—		5,000 00	2,502 53	278	2,497 47	
190	Consolidation of the Dominion Statutes	1883—1040	6,000 00					
375	do do	'83—1378, 1387	10,000 00					
				16,000 00	14,523 19	279	1,476 81	
277	Consolidated Statutes, new type and printing	'84—1379, 1464		11,000 00	5,381 02	279	5,618 98	*d*
191	Refunds of Superannuation abatement, when necessary	1883—		500 00			500 00	
192	Mounted Police, compensation for injuries received while on duty	1883—1041		2,000 00			2,000 00	
193	Erection of Mounted Police Barracks	1883—1041	60,000 00					
276	do do	1884—1378	70,000 00					
				130,000 00	130,000 00	284		
194	International Fishery Exhibition, London	1883—1044	15,000 00					
269	do do	1884—1374	5,000 00					
				20,000 00	20,000 00	203		
195	Survey of Lakes Superior and Huron	1883—1044	5,000 00					
271	do Georgian Bay, including purchase and maintenance of steamer	1884—1374	22,000 00					
				27,000 00	26,704 67	286	295 33	
196	Reports and Text-books for Library of Justice Department	'83—1044, 1128		2,000 00	237 60	286	1,762 40	
197	One-half the expense of publishing Cartwright's "Cases on B.N.A. Act, 1867"	'83—1045, 1128	1,150 00					
274	do do do	1884—1378	829 75					
				1,979 75	1,150 00	286	829 75	
376	Niagara Falls Commission (revote)	1883		683 65			683 65	
377	C. P. R. Commission, printing report	1883		1,130 41	1,013 16	286	117 25	
	Carried forward			333,093 81	281,442 70		51,651 11	

No.	Miscellaneous.	Page in Hansard.	Details.	Grant	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
			$ cts.	$ cts.	$ cts.		$ cts.	
	Brought forward			333,093 81	281,442 70		51,651 11	
378	Abenakis Grammar, assistance to publication	1883		200 00	200 00	286		
379	Exploration of Labrador and James' Bay by Geographical Society of Quebec	'83—1136, 1378		300 00	300 00	286		
380	Annual allowance to Lady Cartier	1883—1378		1,200 00	1,200 00	286		
382	300 copies of Bourinot's "Parliamentary Procedure"	1883—1026		1,500 00	1,500 00	286		
383	Refund in Merchants' Bank *vs.* Regina, dues paid by Bank under protest	1883—1379		2,109 21			2,109 21	*f*
384	Paris Agency, salary of Mr. Fabre and contingencies of office	'83—1136, 1379		2,500 00	2,499 96	286	0 04	
385	Historical painting commemorative of Confederation	1883—1171		4,000 00	4,000 00	286		
401	To meet cost of Litigated Matters	18·3—1381		5,000 00	5,216 93	287		216 93
264	Engrossing address to the Marquis of Lorne	1884—1373		100 00	100 00	287		
265	Gratuity to family of George E. McLaughlin, Engineer of Works	1884—1373		333 33	333 33			
266	do widow of late J. D. Lowden, Keeper of Pictou Light house	1884—1373		500 00	500 00			
267	Gratuities to families of persons lost on steamer "Princess Louise"	1884—1374		2,300 00	2,100 00	287	200 00	
268	Burial and other expenses of do do do	1884—1374		775 00			775 00	
270	James Barry, preparing tables of exports and imports of Fish	'84—1374, 1464		28 00	28 00			
272	Royal Society, publication of proceedings	1884—1374	5,000 00					
	do expenditure to Sept. 30, 1883, from $5,000 carried from 1882-3		1,760 80	6,760 80	5,492 54	287	1,268 26	
273	Civil Service Lists, printing and type (account of Hon. B. de la Bruère)	'84—1374, 1464		7,688 74	7,688 74	287		
275	Gratuity to children of Hon. James Cockburn, Commissioner on Dominion Statutes	1884—1378		666 66	666 66			
278	Services of Hon. O. Mowat to Northern Ry. Commission, 1876-77.	1884—1379		820 00	820 00			
279	W. R Allan, in place of board, &c., Rockwood Asylum, 1867 to 1874	1884—1381		1,000 00	1,000 00			
281	Legal and other expenses in connection with Ontario Boundary	1884—1379		5,000 00	9,005 00	288	†.	4,005 00
282	Services of Judge Gray in 1873 as Arbitrator in "Prince Alfred Quarantine Claims," with interest at 5 per cent.	1884—1439		405 63	405 63			
283	Expedition to Hudson Bay	1883—1137 1884—1379		30,000 00	480 69	288	29,519 31	
284	Preparation of returns for Parliament by extra Clerks	1884—1381		5,000 00	5,000 00	288		
	5,000 copies of Railway Map, &c., for members of British Association				88 00			88 00
				411,281 18	330,068 18		81,213 00	

Summary:—		
Estimate of 1883-4, under 43 Vic., cap. 25, sec. 89	3,800 00	6,813 33
Balance forward from 1882-3 (Royal Society)	1,760 80	1,760 80
Supply Bill of 1883, Schedule B	226,773 27	176,268 17
Supply Bill of 1884, Schedule A	178,947 11	145,137 88
Governor General's Warrant	... .	88 00
	411,281 18	330,068 18

Revenue from *Canada Gazette*	$2,336 49
Registration Fees—N. W. T	446 45

NOTE.—The difference between this total and that given on page 227 of the Public Accounts is $6,301.82, part of the cost of the International Fishery Exhibition, London, charged against the vote under "Fisheries," page 203 of part ii.

† Covered by a Governor General's Warrant.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
F. HAYTER.

a. The fluctuations in the demand upon the space in the *Canada Gazette* are such that I deem it necessary always to provide for a margin of $500 to $750.

B. CHAMBERLIN, *Q.P.*

b. $323.74 excess of expenditure over appropriation. This difference is to be accounted for by the large cost of mail service during the financial year. One-third of the amount required for this service is defrayed by arrangement with the Postmaster General from the appropriation for North-West Government. On account of the facilities now afforded by the Canadian Pacific Railway, the expenditure under this particular head is expected to be considerably reduced during the current year.

c. This estimate was simply a repetition of that of former years, and the large balance thereof unexpended is caused by the fact that the demands upon that vote have not been as large as was anticipated.—JOHN R. HALL, *Secretary.*

d. With reference to the vote for the Consolidated Statutes, work was for a time in the summer almost suspended, and the type was not required as fast as I anticipated, nor the work pushed on so quickly.

But you will remember the amount was carried forward to the September account, when, on 30th September, an additional $4,466.20 was drawn and paid over making the total expenditure nearly $10,000.—B. CHAMBERLIN, *Q. P.*

e. This is more than provided for by the North-West Territories Act of 1880 and the amendments thereto passed during the last Session of Parliament. You will see, by sub-sections 4 and 8, that provision is made for the payment of salary of one registrar at $2,000, and for the remaining registrars at $1,200 each. You will thus see that the appropriation has not only not been exceeded, but that, as a matter of fact, the whole amount appropriated has not been expended. This will be accounted for by the fact that the registrar for the district of Calgary was not appointed until June.—A. M. BURGESS, *D.M.I.*

Customs.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated	Expenditure more than Estimated
SALARIES AND CONTINGENT EXPENSES OF THE SEVERAL PORTS.	$ cts.	$ cts.		$ cts.	$ cts.
the Province of Ontario	249,995 00	250,142 63	299		147 63
do Quebec	213,620 00	213,694 30	304		74 30
do New Brunswick	89,765 00	89,100 75	308	664 25	
do Nova Scotia	106,260 00	106,030 28	313	229 72	
do Manitoba	44,010 00	49,384 28	314		5,374 28
do North-West Territories	8,000 00	2,040 25	314	5,959 75	*a*
do British Columbia	26,350 00	25,489 41	315	860 59	
do Prince Edward Island	21,300 00	21,249 96	316	50 04	
aries and travelling expenses of Inspectors of Ports, and travelling expenses of other officers on inspection	18,000 00	14,956 39	317	3,043 61	
scellaneous—Contingencies of Head Office, covering printing, stationery, advertising, telegraphing, &c., for the several ports of entry	13,000 00	16,431 09	318		3,431 09
meet expenditure in connection with the Board of Customs and Outside Detective Service, including $800, salary of the Commissioner of Customs, as Chairman of the Board	15,000 00	10,318 62	317	4,681 38	
	805,300 00	798,837 96		6,462 04	

Revenue from Customs $20,023,890 14

I certify that this account has been examined under my directions and correct.

Examined,
JOHN H. BALDERSON.

J. L. McDOUGALL,
Auditor-General.

a The difference between the grant and expenditure in this case occurred in onsequence of withholding payment pending the settlement of matters in connecon with the collection of duties upon cattle for ranching purposes, and upon mater l used in connection with the construction of the Canadian Pacific Railway, which xpenditure it was impossible to complete within the year, otherwise the difference pon this sub-head also would have been insignificant.

Excise.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
Salaries of officers and Inspectors of Excise, including salaries of those employed on probation	203,680 00					
To provide for improvement of classification, subject to results of Excise examinations	14,100 00					
Provision for salary of Inspector of tobacco manufactories	800 00					
		218,580 00	219,791 34	325	.....	*a* 1,211 34
To provide for increase of pay of chief officers at large distilleries and factories	.....	1,600 00	1,600 00	326		
Travelling expenses, rent, fuel, stationery, &c	.....	44,000 00	50,262 97	325	.....	6,262 97
To provide for cost of obtaining stamps, and for the stamping of imported and Canadian tobacco, under the provisions of 43 Vic., cap. 19, and for other expenditure in connection with the securing of duty on tobacco	12,000 00					
Supplementary estimates	13,000 00					
		25,000 00	19,912 11	324	5,087 89	
To enable the Department to grant an allowance to Excise officers in Manitoba and British Columbia, to compensate for increased cost of living as compared with the older Provinces:—						
For Manitoba	.....	3,000 00	2,467 26	325	532 74	
For British Columbia	.....	500 00	.....	.....	500 00	
To refund to W. G. Reid, Hamilton, the amount paid by him as one of Mr. Bireley's sureties, whose property was seized for infraction of the Inland Revenue Act	.....	3,000 00	3,000 00	326		
To pay Collectors of Customs, allowance on duties collected by them	.....	3,500 00	2,368 65	326	1,131 35	*b*
Preventive Service	.....	6,500 00	2,684 80	326	3,815 20	*c*
To compensate J. Gilbert for loss on tobacco seized, the Department being satisfied of his good faith	.....	11 68	11 68	326		
To pay the widow of the late P. Durnford, formerly collector at Montreal, from 1st July to 30th November, 1868, he not having received any salary for that period, although he performed the duties of the office	.....	666 67	666 67	325		
To pay R. Bellemare, District Inspector of Montreal District, for same period and for similar reasons	.....	666 67	666 67	325		
SPECIAL.						
Commission to sellers of stamps of Canadian twist tobacco	.....	1,000 00	213 22	326	786 78	*d*
		308,025 02	303,645 37	.....	4,379 65	

To enable the Department to purchase wood-naphtha and similar articles.....	.....	.....	Credit.			
Expenditure, 1883-4	5,762 27					
Receipts, 1883-4.....	5,790 36		28 09	326		
Net Revenue and Vote unexpended.....	.....	.....	.....	.....	2,028 09	†
		310,025 01	303,617 28	.....	6,407 74	
Votes 199, 386, 403, of 1883 ("Hansard" pages 1020, 1117, 1249, 1317, 1383.....	294,025 02					
Vote 289, of 1884 ("Hansard" page 1382).....	16,000 00					

See Public Accounts, page 365.

Revenue from Excise..... $5,459,309 05

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JNO. H. BALDERSON.

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a. The putting into force of the "Bottling Regulations" in connection with distilleries, called for the appointment of three or four officers in excess of the number estimated for, but for which the expenditure would have been a little less than the vote. It is anticipated, moreover, that the expenditure will be recouped by the charge for labels furnished by the Department to the distilleries.

b. This is an expenditure determined chiefly by commission and is necessarily governed by the amount of business done in places where Customs officers act for this Department, and cannot be closely estimated.

c. This is a service that may greatly vary, and it is important that the vote be sufficient to meet any probable call upon it.

d. The expenditure under this head is contingent and, therefore, can only be approximated.

† This shows the disadvantage of expending money not voted by Parliament. A sum might have been placed in the Estimates to cover the whole expenditure, $5,762.27, and the whole receipts should have gone to the credit of Consolidated Revenue Fund.

Inland Revenue.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
Culling Timber :—	$ cts.	$ cts.		$ cts.	$ cts.
Quebec Agency :—					
1 Supervisor	2,000 00	2,000 00			
do (Supplementary Estimate)	166 66	166 66			
1 Deputy Supervisor	1,600 00	566 59			
1 Cashier	1,400 00	1,400 00			
11 Clerks and 1 Book-keeper	8,200 00	8,065 11			
1 Messenger	400 00	400 00			
Pay of Cullers	45,000 00	27,626 88	*a*		
Contingencies	4,000 00	5,758 69			
Montreal Agency :—					
1 Deputy Supervisor	900 00	900 00			
1 Book-keeper and 1 Clerk	1,000 00	600 00			
Pay of Cullers	2,500 00	1,806 27	*a*		
Contingencies	300 00	375 97			
	67,466 66	49,666 17	328	17,800 49	
(Votes 200, of 1883, and 290, of 1884. See Public Accounts, page 212.)					

An amount of $5,200 00, paid to retired cullers, is paid under Statute.

Revenue from Cullers' Fees $37,062 71

I certify that this account has been examined under my directions and is correct

J. L. McDOUGALL,
Auditor-General.

Examined,
JNO. H. BALDERSON.

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a. The expenditure for the culling timber service varies with the amount of business. It is desirable that a sufficient vote be taken. No reasonable estimate can possibly be made of the quantity of timber likely to reach market 18 months after such estimate is prepared.

No.	Inland Revenue.	Page in Hansard.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	Weights and Measures and Gas.							
	Salaries of Inspectors and Assistants—		$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
201	Inspectors of Weights and Measures	1883—1045	43,800 00					
388	Increases for Inspectors of Weights and Measures	1883—1251	500 00					
				44,300 00	43,235 36	330	1,064 64	*a*
201	Salaries of Inspectors of Gas	1883—		11,300 00	10,210 20	329	1,089 80	
201	Rent, fuel, travelling expenses, postage, stationery, &c., Weights and Measures	1883—	18,000 00					
291	Salary of Commissioner of Standards, from 1st Jan. to 30th June, 1883	1884—1382	400 00					
				18,400 00	18,716 04	330		*a* 316 04
387	Equipment for extending the Gas Inspection Service to 18 additional cities and towns	1883—		10,000 00	6,361 90	329	3,638 10	*b*
387	Contingencies of Gas Inspectors' offices	1883—		5,500 00	4,399 72	329	1,100 28	*b*
388	To pay ex-Inspectors of Weights and Measures sums deducted for superannuation	'83—1120, 1251		890 08	599 90	329	290 18	*c*
				90,290 08	83,523 12		6,866 96	
	Inspection of Staples..							
202	For the purchase and distribution of standards of flour, &c., and other expenditure under the Act	1883		3,000 00	706 40	331	2,293 60	*d*
	Liquor License Act.							
292	To pay for license and other forms required under 46 Vic., cap 30, and for the necessary expenditure of putting the Act into operation	1884—1382		10,000 00	3,840 65	331	6,159 35	*e*
	Adulteration of Food.							
203	To meet expenses under the Act	'83—1113, 1125		12,000 00	11,754 49	331	245 51	

No.	Inland Revenue.	Page in Hansard.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
			$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
	Minor Revenue Expenditure.							
204	Department of Inland Revenue	1883		8,000 00	960 79	332	7,039 21	*f*
204	do Interior	1883		2,000 00	1,466 11	332	533 89	
	do Agriculture				397 88	332		397 88
	(See Public Accounts, pages 366 to 371.)			10,000 00	2,824 78		7,175 22	

Revenue from	Gas Inspection	$ 3,465 50
do	Weights and Measures Inspection	31,387 53
do	Ordnance Lands	14,138 70

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL.
Auditor-General.

Examined.
JOHN H. BALDERSON.

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a. The expenditure for Weights and Measures Inspection is somewhat under the amount voted, and calls for no explanation.

b. As some of the new offices contemplated were not ready as soon as was expected, a saving was effected in the Gas Inspection expenses; moreover, the cost of some of the offices was not so great as was anticipated. The estimates were based upon the cost of imported apparatus, whereas it was found that better articles could be supplied by Canadian manufacturers at a less price.

c. Of the unexpended balance, $242.29 is the amount contributed to the fund under the old Act by Deputy Inspectors of Weights and Measures who were re-appointed under the new Act. The sum of $11.27 was refunded to an ex-Deputy who refused to accept it, and $36.62 represents the refund that should have been made to two others who could not be found.

d. A smaller vote would have been sufficient. The estimate will be reduced.

e. This vote was taken to meet the unavoidable expenses of putting the Act into operation. The balance unexpended has been brought forward for three months, by Order in Council, under the authority of the Audit Act.

f. Experience teaches that the vote for this service may safely be reduced.

Railways—Revenue.	Details.	Grant.	Expenditure.	Expenditure less than Estimated.		Expenditure more than Estimated.
Intercolonial Railway:—	$ cts.	$ cts.	$ cts.	$ cts.		$ cts.
Locomotive power (Vote 205, of 1883)		820,000 00	757,162 49	62,837 51	*a*	
Car expenses (Vote 205, of 1883)		540,000 00	531,215 91	8,784 09	*a*	
Maintenance of way and works (Vote 205, of 1883)		600,000 00	560,801 18	39,198 82	*a*	
Station and train expenses (Vote 205, of 1883)		330,000 00	325,873 10	4,126 90	*a*	
General charges—Less $2,250.29, car mileage (Vote 205, of 1883).		210,000 00	169,126 41	40,873 59	*a*	
Indemnity for accident to E. C. Ennis (Vote 285, of 1884)		400 00	400 00			
Balance from 1882-3		139,626 73		139,626 73	*b*	
		2,610,026 73	2,344,579 09	295,447 64		
See "Hansard" of 1883, page 1073; 1884, page 1382. Public Accounts, page 357.						
Windsor Branch Railway:—						
Maintenance of way and works (1883—207)		20,000 00	22,140 86	4,263 16	*c*	
Balance from 1882-3		6,404 02				
See "Hansard" of 1883, page 1076. Public Accounts, page 357.						
Prince Edward Island Railway:—						
Locomotive power (Vote 206, of 1883)		64,000 00	65,402 87		*d*	1,402 87
Car expenses (Vote 206, of 1883).		31,000 00	36,718 15		*d*	5,718 15
Maintenance of way and works —ordinary (Vote 206, of 1883).		90,000 00	70,421 88	8,045 84	*e*	
Maintenance of way and works —renewals (Vote 206, of 1883).			11,532 28			
Station expenses (Vote 206, of '83)		21,000 00	24,452 59		*e*	3,452 59
General charges do		14,000 00	11,826 91	2,173 09	*e*	
Compensation for injuries (Vote 233, of 1884).		23,250 00	16,073 45	7,176 55	*f*	
Balance from 1882-3		9,568 19		9,568 19		
		252,818 19	236,428 13	16,390 06		
See "Hansard" of 1883, page 1076; 1884, 1347. Public Accounts, page 357.						
Eastern Extension Railway:—						
Stores purchased	7,946 90					
Excess of working expenses over receipts	2,086 87		10,033 77			10,033 77
Public Accounts, page 357.						
Canadian Pacific Railway:—						
Expenditure to Sept. 30, 1883, from balance 1882-3		22 77	327 02			304 25
(Public Accounts, page 357.)						

Explanations by the Chief Engineer of Railways in operation:—

a. The increase in the traffic was not so large as was expected; hence the working expenses were less than estimated.

b. This amount did not enter into consideration when making the estimate for working the Intercolonial Railway for 1883-4.

c. Fewer steel rails were laid than were originally thought would be required to be renewed during the year.

d. Heavier repairs were necessary than were thought would be required when the estimate was prepared.

e. Owing to favorable season.

f. A portion was paid before the close of the previous year, which reduced the amount required for 1883-4.

Revenue from	Intercolonial Railway	$2,353,647 26
do	P. E. I. Railway	144,504 12
do	Windsor Branch	23,018 93

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined.

THOS. D. TIMS,
Financial Inspector.

Railways and Canals—Revenue.	Details.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
Canals:—	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Lachine—Staff	45,000 00				
Supplementary	2,264 00				
		47,264 00	48,624 51		1,360 51
Repairs		18,700 00	19,683 24		983 24
Beauharnois—Staff		19,000 00	19,107 38		107 38
Repairs		15,856 00	16,232 61		376 61
Cornwall—Staff	15,000 00				
Supplementary	3,212 50				
		18,212 50	18,475 48		262 98
Repairs		8,000 00	9,007 73		1,007 73
Williamsburg—Staff		7,600 00	7,757 04		157 04
Repairs		7,350 00	7,349 37	0 63	
Welland—Staff	107,400 00				
Supplementary	10,410 00				
Thos. Munro, Supt. in 1879		117,810 00	113,096 87	4,713 13	
		180 00	180 00		
Repairs	67,728 00				
Supplementary	10,410 00				
		78,138 00	90,926 97		12,788 97
Burlington—Staff		300 00	100 00	200 00	
Repairs—Sup. grant		200 00	122 41	77 59	
Trent—Staff		2,500 00	2,208 64	291 36	
Repairs		5,100 00	5,264 35		164 35
St. Anne—Staff		2,600 00	2,775 32		175 32
Repairs		2,750 00	2,725 49	24 51	
Carillon & Grenville—Staff		12,000 00	17,393 91		5,393 91
Repairs		9,800 00	7,918 42	1,881 58	
Rideau—Staff		27,000 00	26,938 95	61 05	
Repairs	16,400 00				
Supplementary	2,850 00				
		19,250 00	19,245 02	4 98	
Culbute—Staff		700 00	733 50		33 50
Repairs		3,000 00		3,000 00	
St. Ours—Staff		2,300 00	2,315 37		15 37
Repairs		7,000 00	1,494 99	5,505 01	
Chambly—Staff		18,000 00	18,448 85		448 85
Repairs		13,500 00	12,003 34	1,496 66	
St. Peter—Staff		2,000 00	2,601 47		601 47
Repairs		2,000 00	367 85	1,632 15	
Dredge Vessels-Supplementary grant		1,875 00	1,862 39	12 61	
Miscellaneous—Repairs		1,000 00		1,000 00	
Brought forward from 1882-3		69,186 02		69,186 02	
		540,171 52	474,961 47	65,210 05	
Expenditure for Staff	280,757 29				
do Repairs	194,204 18				
Votes 208 and 391 of 1883 ("Hansard" pages 1077 and 1245)	439,764 00				
Vote 286, of 1884 ("Hansard," page 1382)	31,221 50				
Balance from 1882-3	69,186 02				
Salaries and contingencies of canal officers		36,230 00	35,495 06	734 94	
Total, Canals (Revenue)		576,401 52	510,456 53		

The total shown on page 356 of the Public Accounts is $508,594.14. The difference, $1,862.39, for dredge vessels, is shown under "Public Works," on page 359 of the Public Accounts. The vote was taken under "Canals."

Revenue from Canals and Hydraulic Rents $371,304 46

I certify that this account has been examined under my directions and is correct.

Examined,
J. B. LYNCH.

J. L. McDOUGALL,
Auditor-General.

No.	Public Works—Revenue.	Page in Hansard.	Details.	Grants.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	Maintenance and Repairs.		$ cts.	$ cts	$ cts.		$ cts.	$ cts.
	Harbors and Slides:—							
	Repairs and Working Expenses:—							
211	Saguenay, Staff	1883—1078	1,000 00					
211	do Repairs	1883—1078	7,000 00					
				8,000 00	5,896 92	350	2,103 08	
211	St. Maurice, including works at Grandes Piles, Staff	1883—1078	14,000 00					
211	do do do Repairs	1883—1078	14 000 00					
390	do do do Revote	1883—	7,000 00					
287	do do do Supplementary	1884—1382	2,000 00					
				37,000 00	30,816 62	350	6,183 38	
211	Ottawa, Staff	1883—1078	24,000 00					
211	do Repairs	1883—1078	20,000 00					
				44,000 00	48,065 39	350		4,065 39
211	River Trent and Newcastle District, Staff	1883—1078	2,000 00					
211	do do Repairs	1883—1078	4,250 00					
390	do do Additional	1883—	250 00					
				6,500 00	6,501 59	350		1 59
211	General Repairs and Maintenance	1883—1078		10,000 00	3,737 44	351	6,262 56	
	Balance from 1882-3			15,656 00			15,656 00	
				121,156 00	95,017 96		26,138 04	
217	**Agent and Contingencies**, British Columbia	1883—1079	4,000 00					
	Expenditure to Sept. 30, 1883, from balance of 1882-3		701 97					
				4,701 97	2,793 49	353	1,905 48	
210	**Collection of Slide and Boom Dues**			21,210 00	20,180 01	349	1,029 99	
				147,067 97	117,994 46		29,073 51	
	Expenditure shown in Public Accounts, as follows:—							
	Part ii., page 360, Public Works (less Dredge Vessels)		98,819 55					
	Part ii., page 5, Crown Timber Offices		19,174 91					
	Revenue from Slides and Booms				98,432 84			
	Revenue from Minor Public Works				21,709 79			
	Earnings of Dredges				9,822 62			

I certify that this account has been examined under my directions and is correct.

Examined, J. H. P. GIBSON.

J. L. McDOUGALL,
Auditor-General.

No.	Public Works—Revenue.	Page in Hansard.	Details.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	Maintenance and Repairs:—		$ cts.	$ cts.	$ cts.	$ cts.	$ cts
	Telegraphs:—						
213	Land and cable telegraph lines of the sea coasts and islands of the lower rivers and Gulf of St. Lawrence and the Maritime Provinces	1883—	13,000 00				
	Balance from 1882-3		574 58				
				13,574 58	12,161 01	1,413 57	
214	Telegraph lines, Manitoba and the North-West Territories	1883—1078		24,000 00	23,145 67	854 33	
215	do British Columbia	1883—1079	37,000 00				
	Balance from 1882 3		2,836 74				
				39,836 74	36,358 27	3,478 47	
216	Telegraph and signal service generally, including fishery bulletins	1883—	9,500 00				
	Expenditure to September 30, 1883, from balance of 1882-83		544 17				
				10,044 17	6,395 10	3,649 07	
				87,455 49	78,060 05	9,395 44	
212	Telegraph line between Prince Edward Island and the mainland	1883—	2,000 00				
	Balance from 1882-3		53 34				
				2,053 34			
	Paid to Anglo-American Telegraph Co				1,946 66	106 68	
				89,508 83	80,006 71	9,502 12	
	See Public Accounts, page 361; (also part ii, page 352)						
	Revenue from telegraphs				33,352 07		

NOTE—The Supplementary Vote for telegraph lines and signal service generally, taken under Revenue, will be found under Public Works, Income, page 88.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. P. GIBSON.

Post Office.		Grant.	Paid by Cheques from Parliamentary Grants.	Paid by Postmasters from their Revenue Collections.	Total Expenditure.	Expenditure less than Estimated.	Expenditure more than Estimated.
Summary :—		$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Ontario—Votes of 1883	$1,022,570 00						
Vote of 1884	20,200 00						
		1,042,770 00	1,057,786 56	347,162 95	1,404,949 51	.....	15,016 56
Quebec—Votes of 1883	$550,323 00						
Vote of 1884	14,200 00						
		564,523 00	561,380 16	115,397 32	676,777 48	3,142 84	
Nova Scotia—Votes of 1883	$216,770 00						
Votes of 1884	5,650 00						
		222,420 00	213,451 19	63,837 94	277,289 13	8,968 81	
New Brunswick—Votes of 1883	$194,140 00						
Votes of 1884	6,350 00						
		200,490 00	200,980 76	43,896 68	244,877 44	.....	490 76
Manitoba—Vote of 1883	$153,120 00						
Vote of 1884	11,700 00						
		164,820 00	160,436 06	32,078 52	192,514 58	4,383 94	
British Columbia—Vote of 1883	$ 72,187 50						
Vote of 1884	200 00						
		72,387 50	67,958 61	7,211 84	75,170 45	4,428 89	
Prince Edward Island—Vote of 1883	$ 49,400 00						
Vote of 1884	200 00						
		49,600 00	50,971 93	8,837 28	59,809 21	.....	1,371 93
Total		2,317,010 50	2,312,965 27	618,422 53	2,931,387 80	4,045 23	

See Public Accounts, page 370. Votes 218 and 389 of 1883, and Vote 293 of 1884. See "Hansard," 1883, pages 1079 and 1123; 1884, page 1383.

Net Post Office Revenue, after deductions by Postmasters ..... $1,755,674.49.

NOTE.—The amount paid from the Revenue collections should be made a charge against the Grant, but it has never been so treated.—J. L. McD.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
L. A. BISSONNETTE.

Post Office.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
ONTARIO:—	$ cts.	$ cts.	$ cts.	$ cts.
Mail Service:—				
By Grand Trunk Railway and Great Western Railway—				
Grant $111,000 00				
do 72,000 00				
	183,000 00	194,963 32	.....	11,963 32
Other railways.....	132,000 00	137,167 41	.....	5,167 41
Steamboat and sailing craft.....	6,000 00	6,590 28	.....	590 28
Ordinary land conveyance.....	225,000 00	234,078 20	.....	9,078 20
Mail bags, mail locks, &c.....	15,000 00	10,487 79	4,512 21	
Salaries:—				
INSPECTOR'S DIVISION:—				
Chief Inspector:—				
1 Chief Inspector.....	2,800 00	2,800 00		
1 Assistant Inspector.....	1,300 00	1,300 00		
1 First-class Clerk	1,200 00	1,200 00		
Toronto Division:—				
1 Inspector.....	2,600 00	2,600 00		
1 Assistant Inspector	1,400 00	1,400 00		
1 First-class Clerk	1,300 00	1,300 00		
4 Second-class Clerks	3,760 00	3,985 00	.....	225 00
1 Third-class Clerk.....	800 00	893 33	.....	93 33
1 Messenger.....	400 00	430 00	.....	30 00
Railway Mail Clerks—				
11 First-class.....	10,560 00	9,563 87	996 13	
21 Second-class.....	14,800 00	16,342 44	.....	1,542 44
8 Third-class.....	3,840 00	4,858 70	.....	1,018 70
London Division:—				
1 Inspector.....	2,400 00	2,400 00		
1 Assistant Inspector.....	1,400 00	1,400 00		
1 First-class Clerk.....	1,300 00	1,300 00		
5 Third-class Clerks.....	3,120 00	3,320 00	.....	200 00
1 Messenger	400 00	430 00	.....	30 00
Railway Mail Clerks—				
11 First-class.....	10,560 00	7,920 00	2,640 00	
17 Second-class	12,480 00	12,846 67	.....	366 67
8 Third-class	3 840 00	5,639 55	.....	1,799 55
1 Porter	300 00	330 00	.....	30 00
Barrie Division:—				
1 Inspector.....	2,200 00	2,200 00		
1 Assistant Inspector	1,100 00	1,100 00		
1 First-class Clerk.....	1,200 00	1,200 00		
2 Second-class Clerks.....	2,120 00	2,245 00	.....	125 00
2 Third-class Clerks.....	840 00	920 00	.....	80 00
1 Messenger.....	400 00	430 00	.....	30 00
Railway Mail Clerks—				
1 Chief Railway Mail Clerk.....	1,400 00	1,500 00	.....	100 00
1 First-class	960 00	960 00		
12 Second-class.....	8,240 00	8,241 98	.....	1 98
7 Third-class	3,360 00	3,173 33	186 67	
Kingston Division:—				
1 Inspector	2,400 00	2,400 00		
1 Assistant Inspector.....	1,200 00	1,200 00		
3 Second-class Clerks	3,000 00	3,165 00	.....	165 00
1 Third-class Clerk	440 00	500 00	.....	60 00
Railway Mail Clerks—				
2 Second-class	1,280 00	1,280 00		
2 Third-class	960 00	503 34	456 66	
Carried forward.....	672,660 00	696,565 21	.....	23,905 21

Post Office.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	672,660 00	696,565 21		23,905 21
ONTARIO:—				
Salaries—*Continued.*				
Ottawa Division:—				
1 Inspector	2,400 00	2,400 00		
1 Assistant Inspector	1,000 00	400 00	600 00	
1 First-class Clerk		510 83		510 83
1 Second-class Clerk	980 00	599 17	380 83	
2 Third-class Clerks	1,420 00	1,684 99		264 99
1 Messenger	400 00	430 00		30 00
Railway Mail Clerks—				
7 First-class	6,680 00	6,540 00	140 00	
8 Second-class	5,680 00	6,231 68		551 68
4 Third-class	1,920 00	1,753 93	166 07	
Additional grant for clerks, &c., Inspector's Offices	2,000 00		2,000 00	
do do for Railway Mail Clerks	6,000 00		6,000 00	
Night duty and mileage allowance to Railway Mail Clerks in Ontario—				
Grant $19,600 00				
do supplementary 4,000 00				
	23,600 00	22,291 77	1,308 23	
CITY POST OFFICES:—				
Belleville:—				
1 Postmaster	1,400 00	1,400 01		0 01
1 Assistant Postmaster	800 00	1,100 00		300 00
4 Third-class Clerks	1,960 00	2,516 77		556 77
Hamilton:—				
1 Postmaster	2,400 00	2,400 00		
1 Assistant Postmaster	1,600 00	1,600 00		
1 First-class Clerk	1,200 00	1,200 00		
4 Second-class Clerks	4,320 00	3,450 00	870 00	
19 Third-class do	10,520 00	12,128 53		1,608 53
25 Letter Carriers	10,910 00	11,193 41		283 41
1 Messenger	450 00	480 00		30 00
Kingston:—				
1 Postmaster	1,800 00	1,800 00		
1 Assistant Postmaster	1,200 00	1,400 00		200 00
1 First-class Clerk	1,200 00	1,200 00		
1 Second-class Clerk	1,100 00	1,150 00		50 00
3 Third-class Clerks	4,160 00	4,915 70		755 70
6 Letter Carriers	2,000 00	2,278 00		278 00
1 Messenger	450 00	480 00		30 00
London:—				
1 Postmaster	2,200 00	2,200 00		
1 Assistant Postmaster	1,600 00	1,600 00		
1 First-class Clerk	1,200 00	1,200 00		
2 Second-class Clerks	2,040 00	2,140 00		100 00
16 Third-class do	8,040 00	7,703 80	336 20	
21 Letter Carriers	8,490 00	9 983 91		1,493 91
1 Messenger	500 00	530 00		30 00
Ottawa:—				
1 Postmaster	3,000 00	2,500 00	500 00	
1 Assistant Postmaster	1,800 00	1,800 00		
1 First-class Clerk	1,200 00	1,200 00		
4 Second-class Clerks	3,880 00	4,109 00		229 00
22 Third-class do	13,960 00	14,726 27		766 27
18 Letter Carriers	8,360 00	8,445 04		85 04
1 Messenger	450 00	480 00		30 00
Carried forward	828,930 00	848,718 02		19,788 02

Post Office.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	828,930 00	848,718 02		19,788 02
ONTARIO :—				
Salaries—*Continued.*				
Toronto :—				
1 Postmaster	3,000 00	3,000 00		
1 Assistant Postmaster	2,000 00	2,000 00		
6 First-class Clerks	7,600 00	5,800 00	1,800 00	
10 Second-class Clerks	10,240 00	9,434 43	805 57	
40 Third-class do	21,680 00	25,206 86		3,526 86
57 Letter Carriers	24,190 00	27,279 10		3,089 10
1 Office-keeper	500 00	430 00	70 00	
7 Porters and Messengers	2,500 00	1,779 82	720 18	
Windsor :—				
1 Postmaster	1,100 00	1,200 00		100 00
1 Assistant Postmaster	750 00	904 16		154 16
9 Third-class Clerks	4,520 00	6,210 96		1,690 96
2 Porters and Messengers	560 00	695 00		135 00
Additional grant for Clerks, Letter Carriers, &c., in City Post Offices	7,500 00		7,500 00	
Ocean Mail Clerks	4,000 00	4,519 61		519 61
Remittances to country Postmasters for balances of salary—				
Grant $10,000 00				
do supplementary 3,500 00				
	13,500 00	13,404 84	95 16	
Supplementary grant for salaries	1,000 00		1,000 00	
Miscellaneous :—				
Rent, fuel and light, water rates, for Inspectors' offices	8,000 00	8,126 65		126 65
Travelling charges and expenses of Inspectors and other officers on duty	9,000 00	8,724 23	275 77	
Stationery, printing and advertising—				
Grant $25,000 00				
do supplementary 8,000 00				
	33,000 00	26,657 79	6,342 21	
Postage stamps, post cards, envelopes, post bands, &c	25,000 00	44,009 75		19,009 75
Hand stamps for postmarking, office seals, scales and weights for Post Offices	3,000 00	2,873 16	126 84	
Transit postage payable to United States—				
Grant $7,500 00				
do supplementary 3,700 00				
	11,200 00		11,200 00	
Miscellaneous items	20,000 00	19,342 24	657 76	
Total	1,042,770 00	1,030,316 62		17,546 62
Deduct from Post Office Inspector and staff, Ottawa, charged to Quebec		2,530 06		2,530 06
Net Expenditure		1,057,786 56		
Expenditure more than voted				15,016 56
Paid by Postmasters from their revenue collections and not charged against grants		347,162 95		
Making and repairing mail-bags and locks	5 25			
Salaries to country Postmasters	283,999 13			
Miscellaneous items	20,654 99			
Rent, fuel and light, country Post Offices	22,554 96			
Discount to stamp vendors	16,435 85			
Travelling expenses	1 00			
Tradesmen's bills	14 65			
Stationery, printing and advertising	2 30			
Fuel and light	16 85			
Miscellaneous disbursements	3,477 97			
Total Expenditure for Ontario		1,404,949 51		

Post Office.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.	$ cts.	$ cts.
QUEBEC :—				
Mail Service :—				
Grand Trunk Railway	74,000 00	69,185 07	4,814 93	
Intercolonial Railway	40,000 00	37,117 50	2,882 50	
Other Railways	48,000 00	44,230 61	3,769 39	
Steamboat and sailing craft—				
Grant $8,000 00				
do supplementary 6,700 00				
	14,700 00	17,303 47		2,603 47
Ordinary land conveyance	130,000 00	131,355 92		1,355 92
Mail bags, mail locks	5,000 00	5,692 10		692 10
Salaries :—				
Inspector's Division :—				
Montreal Division :—				
1 Inspector	2,600 00	2,600 00		
1 Assistant Inspector	1,200 00	1,200 00		
2 Second-class Clerks	2,000 00	1,150 00	850 00	
3 Third-class do	2,080 00	2,707 50		627 50
1 Messenger	500 00	530 00		30 00
Railway Mail Clerks—				
1 Chief	1,400 00	1,500 00		100 00
8 First-class	7,680 00	7,879 49		199 49
29 Second-class	20,560 00	19,023 67	1,536 33	
7 Third-class	3,360 00	3,998 93		638 93
Quebec Division :—				
1 Inspector	2,400 00	2,400 00		
1 Assistant Inspector	1,200 00	1,200 00		
2 Second-class Clerks	2,000 00	2,125 00		125 00
1 Third-class Clerk	760 00	1,384 77		624 77
1 Messenger	400 00	430 00		30 00
Railway Mail Clerks—				
5 First-class	4,800 00	4,800 00		
17 Second-class	12,440 00	12,843 32		403 32
3 Third-class	1,440 00	866 66	573 34	
1 Porter	400 00	430 00		30 00
Three Rivers Division :—				
1 Inspector	2,000 00	2,000 00		
1 Assistant Inspector	1,020 00	1,020 00		
1 Third-class Clerk	440 00	510 00		70 00
1 Messenger	300 00		300 00	
Railway Mail Clerks—				
1 Third-class	480 00	480 00		
Night duty and mileage allowance—				
Grant $13,000 00				
do supplementary 1,800 00				
	14,800 00	14,413 37	386 63	
City Post Offices :—				
Montreal :—				
1 Postmaster	4,000 00	4,000 00		
1 Assistant Postmaster	2,000 00	2,000 00		
7 First-class Clerks	9,200 00	8,100 00	1,100 00	
15 Second-class do	15,720 00	15,568 00	152 00	
41 Third-class do	25,280 00	29,280 71		4,000 71
55 Letter Carriers	26,720 00	28,602 83		1,882 83
5 Porters and Messengers	2,663 00	2,298 01	364 99	
Quebec :—				
1 Postmaster	2,000 00	2 123 65		123 65
1 Assistant Postmaster	1,400 00	1,400 00		
4 Second-class Clerks	4,320 00	3,370 00	950 00	
17 Third-class do	10,220 00	9,726 43	493 57	
15 Letter Carriers	7,280 00	8,958 43		1,678 43
3 Office-keepers and Messengers	1,560 00	1,290 00	270 00	
Ocean Mail Clerks	2,500 00	1,680 39	819 61	
Carried forward	512,823 00	508,775 83	4,047 17	

Post Office.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	512,823 00	508,775 83	4,047 17	
QUEBEC:				
Salaries—*Continued*				
Remittances to Postmasters for balances of salary—				
Grant $2,000 00				
do supplementary 1,000 00	3,000 00	1,452 03	1,547 97	
Add proportion of salaries of Post Office Inspector, Ottawa, and staff		2,530 06		2,530 06
Additional grant for Clerks and Letter Carriers	2,000 00		2,000 00	
Miscellaneous:—				
Rent, fuel, light, water rates, for City and Inspectors' Offices	6,000 00	7,376 74		1,376 74
Travelling charges and expenses of Inspectors and other officers on duty	4,000 00	4,682 04		682 04
Stationery, printing and advertising—				
Grant $10,000 00				
do supplementary 3,500 00	13,500 00	10,391 76	3,108 24	
Manufacture of postage stamps, post cards, envelopes, post bands, &c	12,000 00	19,151 32		7,151 32
Hand stamps for marking, office seals and scales and weights for Post Offices	1,000 00	1,101 35		101 35
Transit postage payable to United States—				
Grant $3,000 00				
do supplementary 1,200 00	4,200 00		4,200 00	
Miscellaneous items	6,000 00	5,919 03	80 97	
Total Grant	564,523 00			
Paid by cheques from Parliamentary grants		561,380 16		
Expenditure less than vote			3,142 84	
Paid by Postmasters from their revenue collections, and not charged against grants		115,397 32		
Mail bags and mail locks	5 80			
Salaries to country Postmasters	96,092 94			
Miscellaneous items	7,799 99			
Rent, fuel and light	3,973 68			
Discount to stamp vendors	7,179 60			
Miscellaneous disbursements	345 31			
Total expenditure for Quebec		676,777 48		

Post Office.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
NOVA SCOTIA:—	$ cts.	$ cts.	$ cts.	$ cts.
Mail Service:—				
Intercolonial Railway	25,500 00	24,010 00	1,490 00	
Other railways	18,000 00	17,786 68	213 32	
Steamboat and sailing craft	4,000 00	1,234 52	2,765 48	
Ordinary land conveyance	102,000 00	101,551 42	448 58	
Mail bags and mail locks	2,000 00	1,917 17	82 83	
Salaries:—				
INSPECTOR'S DIVISION:—				
1 Inspector	2,200 00	2,200 00		
1 Assistant Inspector	1,200 00	1,200 00		
1 Second-class Clerk	1,100 00	670 83	429 17	
4 Third-class Clerks	2,240 00	2,573 34		333 34
1 Messenger	500 00	822 47		322 47
Railway Mail Clerks—				
1 Chief	1,000 00	1,500 00		500 00
8 Second-class	5,520 00	5,900 00		380 00
11 Third-class	5,280 00	5,234 11	45 89	
CITY POST OFFICE:—HALIFAX.				
1 Postmaster	2,400 00	2,400 00		
1 Assistant Postmaster	1,600 00	1,600 00		
1 First-class Clerk	1,200 00	900 00	300 00	
1 Second-class Clerk	1,100 00	1,150 00		50 00
17 Third-class Clerks	10,720 00	11,527 27		807 27
15 Letter Carriers	7,230 00	8,086 30		856 30
1 Messenger	480 00	596 00		116 00
Mileage and night duty allowance to Railway Mail Clerks—				
Grant $2,000 00				
do supplementary 2,400 00				
	4,400 00	4,245 94	154 06	
Remittances to country Postmasters for balances of salaries—				
Grant $2,000 00				
do supplementary 600 00				
	2,600 00	2,425 94	174 06	
Supplementary Grant for salaries in general	1,100 00		1,100 00	
Miscellaneous:—				
Rent, fuel and light, water rates, &c., for city and Inspector's offices	2,500 00	704 72	1,795 28	
Travelling charges and expenses for Inspector and other officers on duty	1,500 00	1,367 85	132 15	
Stationery, printing and advertising—				
Grant $5,000 00				
do supplementary 1,000 00				
	6,000 00	4,037 72	1,962 28	
Postage stamps, post cards, envelopes, post bands, &c	5,000 00	5,881 23		881 23
Hand stamps for post marking, office seals and scales and weights, for Post Office	500 00	563 35		63 35
Transit postage payable to United States—				
Grant $1,000 00				
do supplementary 550 00				
	1,550 00		1,550 00	
Miscellaneous items	2,000 00	1,364 33	635 67	
Total Grant	222,420 00			
Paid by cheques from Parliamentary Grant		213,451 19		
Expenditure less than Vote			8,968 81	
Paid by Postmasters from their revenue collections and not charged against grants		63,837 94		
Salaries to Postmasters	55,303 58			
Miscellaneous items	3,742 33			
Rent, fuel and light	3,325 00			
Discount to stamp vendors	1,357 03			
Miscellaneous disbursements	110 00			
Total Expenditure for Nova Scotia		277,289 13		

Post Office.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
NEW BRUNSWICK:—	$ cts.	$ cts.	$ cts.	$ cts.
Mail Service:—				
Intercolonial Railway	45,000 00	42,140 00	2,860 00	
Other railways	20,000 00	21,041 24		1,041 24
Steamboat and sailing craft	8,000 00	7,138 46	861 54	
Ordinary land conveyance	45,000 00	48,252 24		3,252 24
Mail bags and mail locks	1,000 00	1,917 65		917 65
Salaries:—				
New Brunswick Inspector's Division:—				
1 Inspector	2,200 00	2,200 00		
1 First-class Clerk	1,400 00	2,650 00		1,250 00
2 Second-class Clerks	2,270 00	1,070 00	1,200 00	
2 Third-class Clerks	1,400 00	1,182 80	217 20	
1 Messenger	460 00	490 00		30 00
Railway Mail Clerks:—				
1 First-class	960 00	959 00	1 00	
13 Second-class	9,520 00	10,053 33		533 33
8 Third-class	4,060 00	3,820 97	239 03	
City Post Offices:—				
Fredericton:—				
1 Postmaster	1,400 00	1,400 00		
1 Second-class Clerk	1,100 00	1,150 00		50 00
2 Third class Clerks	1,240 00	1,637 42		397 42
1 Letter Carrier	410 00	440 00		30 00
St. John:—				
1 Postmaster	2,400 00	2,400 00		
1 Assistant Postmaster	1,500 00	1,500 00		
2 First-class Clerks	2,400 00	2,400 00		
6 Second class Clerks	5,800 00	6,100 00		300 00
10 Third-class Clerks	6,480 00	8,047 79		1,567 79
12 Letter Carriers	5,440 00	6,838 77		1,398 77
1 Messenger and Office Keeper	400 00	430 00		30 00
Additional grant for post offices	2,500 00		2,500 00	
Mileage and night duty allowance to Railway Mail Clerks—				
Grant $4,000 00				
do supplementary 2,600 00	6,600 00	6,516 09	83 91	
Remittances to country Postmasters—				
Grant 2,500 00				
do supplementary 500 00	3,000 00	3,289 02		289 02
Supplementary grant for salaries in general	1,600 00		1,600 00	
Miscellaneous:—				
Rent, fuel and light, water rates, &c, for city and Inspector's office	3,000 00	2,327 83	672 17	
Travelling charges, expenses of Inspectors and officers on duty	1,000 00	914 22	85 78	
Stationery, printing and advertising—				
Grant $4,000 00				
do supplementary 1,000 00	5,000 00	4,488 91	511 09	
Postage stamps, post cards, envelopes, post bands, &c	4,000 00	5,257 26		1,257 26
Hand stamps for Postmasters, office seals, scales and weights for post offices	500 00	541 55		41 55
Transit postage payable to United States—				
Grant $800 00				
do supplementary 650 00	1,450 00		1,450 00	
Miscellaneous items	2,000 00	2,386 21		386 21
Total grant	200,490 00			
Carried forward	200,490 00	200,980 76		490 76

Post Office.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	200,490 00	200,980 76		490 76
Miscellaneous—*Concluded*—				
Paid by cheques from Parliamentary grants		200,980 76		
ADD—Additional and supplementary grants for salaries				
Expenditure more than voted				490 76
Paid by Postmasters from their revenue collections and not charged against grants		43,896 68		
Salaries to Postmasters	37,410 40			
Miscellaneous items	3,194 50			
Rent, fuel and light	1,840 00			
Discount to stamp vendors	1,315 99			
Miscellaneous disbursements	135 79			
Total Expenditure for New Brunswick		244,877 44		

Post Office.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
MANITOBA:—	$ cts.	$ cts.	$ cts	$ cts.
Mail Service:—				
Canadian Pacific Railway	30,000 00	30,133 64		133 64
Ordinary land conveyance	65,000 00	59,961 54	5,038 46	
Mail bags and mail locks	2,000 00	852 70	1,147 30	
Salaries:—				
INSPECTOR'S DIVISION:—				
1 Inspector	2,000 00	2,000 00		
1 Assistant Inspector	1,000 00	653 33	346 67	
1 Second-class Clerk	900 00	1,187 50		287 50
1 Third-class Clerk	600 00	1,616 67		1,016 67
1 Porter		382 00		382 00
1 Chief Railway Mail Clerk	1,000 00	1,200 00		200 00
11 Third-class Clerks	5,280 00	6,622 25		1,342 25
CITY POST OFFICE, WINNIPEG:—				
1 Postmaster	2,200 00	2,200 00		
6 Second-class Clerks	5,760 00	4,690 06	1,069 94	
16 Third-class Clerks	9,080 00	13,415 26		4,335 26
7 Letter Carriers	2,800 00	3,621 05		821 05
1 Messenger	500 00	530 00		30 00
Sundries		57 00		57 00
Provisional allowance of 40 per cent. on ordinary salaries, to meet the exceptionally increased cost of living in Manitoba.	12,000 00	10,458 35	1,541 65	
Night duty and mileage allowance to Railway Mail Clerks—				
Grant $1,000 00				
do supplementary 5,000 00	6,000 00	4,337 26	1,662 74	
Remittances to country Postmasters for balances of salary—				
Grant $ 500 00				
do supplementary 2,500 00	3,000 00	3,061 00		61 00
Supplementary Grant for salaries in general.	2,500 00		2,500 00	
Miscellaneous:—				
Rent, fuel and light, water rates, &c., for city and Inspectors' offices	1,500 00	985 19	514 81	
Travelling charges and expenses of Inspectors and other officers on duty	1,500 00	808 07	691 93	
Stationery, printing and advertising—				
Grant $3,000 00				
do supplementary 1,000 00	4,000 00	3,461 23	538 77	
Postage stamps, post cards, envelopes, post bands, &c	3,000 00	5,544 40		2,544 40
Hand stamps for post marking, office seals, scales and weights for Post Offices	500 00	714 77		214 77
Transit postage payable to United States—				
Grant $500 00				
do supplementary 700 00	1,200 00		1,200 00	
Miscellaneous items	1,500 00	1,942 79		442 79
Total Grant	164,820 00			
Paid by cheques from Parliamentary Grants		160,436 06		
Expenditure less than Vote			4,383 94	
Paid by Postmasters from their revenue collections, and not charged against grants		32,078 52		
Salaries to country Postmasters	25,496 15			
Miscellaneous items	1,860 05			
Rent, fuel and light	2,596 67			
Discount to stamp vendors	1,821 25			
Tradesmen's bills	8 10			
Stationery, printing and advertising	1 30			
Fuel and light	18 50			
Miscellaneous disbursements	276 50			
Total Expenditure for Manitoba		192,514 58		

Post Office.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
BRITISH COLUMBIA.				
Mail Service:—	$ cts.	$ cts.	$ cts.	$ cts.
Steamboat and sailing craft	25,000 00	24,075 00	925 00	
Ordinary land conveyance	32,000 00	31,984 66	15 34	
Mail bags and mail locks	500 00	50 75	449 25	
Salaries:—				
1 Inspector, also Postmaster, Victoria	2,400 00	2,400 00		
1 Assistant Inspector	1,200 00	1,200 00		
1 Second-class Clerk	2,000 00	1,150 00	850 00	
4 Third do	2,160 00	2,238 70		78 70
1 Messenger	400 00	180 00	220 00	
1 Railway Mail Clerk	480 00		480 00	
Remittances of balances of salary to Postmasters—				
Grant $500 00				
do supplementary 100 00				
	600 00	569 54	30 46	
25 per cent. provisional allowance, Inspector's office	900 00	515 62	384 38	
25 per cent. provisional allowance on salaries over $900, Victoria Post Office	287 50	287 50		
40 per cent. provisional allowance on salaries under $900, Victoria Post Office	560 00	731 87		171 87
Miscellaneous:—				
Rent, fuel and light, water rates, &c	600 00	222 90	377 10	
Travelling charges	400 00	319 75	80 25	
Stationery, printing, advertising	1,000 00	740 92	259 08	
Postage stamps, &c	1,200 00	961 54	238 46	
Hand stamps for post marking, office seals, scales and weights	100 00	87 76	12 24	
Transit postage to United States—				
Grant $200 00				
do supplementary 100 00				
	300 00		300 00	
Miscellaneous	300 00	242 10	57 90	
Total Grant	72,387 50			
Paid by cheques from Parliamentary Grant		67,958 61		
Expenditure less than vote			4,428 89	
Paid by Postmasters from their Revenue collections and not charged against grant		7,211 84		
Salaries to country Postmasters	5,742 12			
Miscellaneous disbursements	644 75			
Rent, fuel and light	180 00			
Discount to stamp vendors	478 20			
Tradesmen's bills	24 64			
Rents and taxes	87 50			
Stationery, printing, advertising	9 50			
Fuel and light	45 13			
Total expenditure for British Columbia.		75,170 45		

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
L. A. BISSONNETTE.

Post Office.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
PRINCE EDWARD ISLAND:—	$ cts.	$ cts.	$ cts.	$ cts.
Mail Service:—				
Prince Edward Island Railway	9,000 00	13,722 00		4,722 00
Steamboat and sailing craft	13,000 00	13,336 00		336 00
Ordinary land conveyance	14,000 00	11,288 56	2,711 44	
Mail bags, mail locks	500 00	428 05	71 95	
Salaries:—				
CHARLOTTETOWN:—				
1 Postmaster, also Assistant Postmaster	1,900 00	1,900 00		
1 Second-class Clerk	900 00	975 00		75 00
7 Third-class do	4,680 00	4,396 67	283 33	
2 Railway Mail Clerks, second-class	1,360 00	1,350 00	10 00	
Mileage to Railway Mail Clerks	200 00	219 40		19 40
Remittances to country Postmasters for balances of salary—				
Grant $160 00				
do supplementary 100 00				
	260 00	280 36		20 36
Miscellaneous:—				
Rent, fuel and light, water rates, &c, for city and Inspectors' office	1,000 00	296 46	703 54	
Travelling charges	100 00	100 40		0 40
Stationery, printing, advertising	500 00	580 03		80 03
Postage stamps, post cards, &c	1,000 00	1,031 96		31 96
Hand stamps for post-marking, office seals, scales and weights	100 00	121 05		21 05
Transit postage to United States—				
Grant $200 00				
do supplementary 100 00				
	300 00		300 00	
Miscellaneous items	800 60	945 99		145 39
Total Grant	49,600 00			
Paid by cheques from Parliamentary Grant		50,971 93		
Expenditure more than voted				1,371 93
Paid by Postmasters from their revenue collections and not charged against grant		8,837 28		
Salaries to country Postmasters	7,417 14			
Miscellaneous	999 99			
Rent, fuel and light	120 00			
Discount to stamp vendors	300 15			
Total Expenditure for Prince Edward Island		59,809 21		

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
L. A. BISSONNETTE.

No.	Dominion Lands—Capital.	Page in Hansard.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
		$ cts.	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
	Balance from 1882-3	.....	37,778 70					
219	Amount required for surveys	1883—1111	600,000 00					
294	Further amount required for surveys	1884—	50,000 00	687,778 70	727,464 95	392	.....	39,686 25
294	Payment of permanent officers of the Civil Service, for the examination of surveyors' plans and field notes of surveys of Dominion Lands	.....	.....	2,000 00	976 38	392	1,023 62	
				689,778 70	728,441 33	392	.....	38,662 63
	(See Public Accounts, page 235.)							
	Revenue from Dominion Lands	.....	.....	.....	951,636 50			

The over-expenditure was covered by a Governor General's Warrant for $50,000, under Order in Council of June 14, 1884.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
F. HAYTER.

Dominion Lands—Income.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	$ cts	$ cts.		$ cts	$ cts.
Outside Service:—					
Land Board at Winnipeg—					
Commissioner's salary	5,000 00	5,000 00	368		
Secretary's salary	2,000 00	2,000 00	368		
Assistants	3,816 00	8,116 47	368		
Inspector of Agencies, salary	3,200 00	3,200 00	368		
do travelling expenses	1,200 00	901 30	373		
Contingencies of Land Board Office	4,880 00	2,503 81	373		
Messenger to Land Board	350 00	291 60	368		1,847 57
Janitor do	.....	448 39	368		
Inspector of Colonization Societies' Townships	3,000 00	3,000 00	368		
Assistant to Colonization Societies' Townships	.....	132 00	368		
Contingencies and travelling expenses of Colonization Societies' Inspector	1,000 00	700 00	373		
Crown Land Agencies—					
Crown Land Agent, Winnipeg	2,400 00	2,400 00	369		
Assistant do do	1,200 00	1,200 00	369		
Local Dominion Land Agents	14,400 00	10,410 00	.....		
Assistants	16,078 00	12,230 99	.....		
1 Messenger	350 00	.....	.....	130 16	
Contingencies, including office rent, fuel, etc	12,000 00	9,623 42	376		
Homestead Inspectors, salaries	.....	4,433 43	371		
Travelling expenses of Homestead Inspectors	.....	6,000 00	376		
Crown Timber Agencies—					
Superintendent of Mines	.....	412 90	372		
Crown Timber, Agent, Winnipeg	1,600 00	1,600 00	372		
Book-keeper, Winnipeg	1,200 00	.....	.....		
Clerk and 3 Timber Inspectors	.....	1,398 00	372		
Crown Timber Agent, Edmonton	1,200 00	1,200 00	372		
Clerk, Edmonton	.....	326 00	372		
2 Crown Timber Agents, at $1,200	2,400 00	.....	.....	.....	7,676 78
Agents at Prince Albert and Calgary	.....	2,400 00	372		
Contingencies, including Forest Rangers	6,500 00	9,504 63	372		
Enquiry into methods of protecting public forests	.....	3,125 25	378		
Preparation of mining regulations	.....	610 00	378		
Stationery and printing for Outside Service	4,000 00	5,260 07	379	.....	1,260 07
Board of Examiners of Dominion Land Surveyors	1,000 00	449 35	379	550 65	
Contingencies paid at Head Office for Outside Service	1,000 00	1,336 60	379	.....	336 60
Law costs	.....	2,679 55	379		
Fish Creek Farm, expenses	.....	180 78	379		
Compensation	.....	250 00	380		
Commission on sales by auctioneer	.....	1,500 00	380	.....	7,170 33
Trustees of town sites in North-West Territory	.....	2,500 00	380		
Packer at Head Office, Ottawa	.....	60 00	372		
Carried forward	89,774 00	107,384 54	380	.....	17,610 54

I certify that this account has been examined under my directions and is correct.

Examined,
F. HAYTER.

J. L. McDOUGALL,
Auditor General.

No.	Dominion Lands—Income.	Page in Hansard.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
			$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
220	Outside Service, brought forward	1883—1113		89,774 00	107,384 54	380		17,610 54
	Land Guide Service.							
220	12 land guides, at $4 a day each, covering all expenses of transport and living—cost for 6 months	1883—1113	10,000 00					
392	Additional amount required for land guides	1883—	7,500 00	17,500 00	7,429 45	381	10,070 55	
	British Columbia.							
220	Salary of Resident Agent and staff, and contingencies	1883—1113		10,645 00	7,500 00	383	3,145 00	
	Inside Service.							
220	Extra Clerks at head Office, Ottawa, publishing maps, advertising and other similar expenses	1883—1113	30,000 00					
	Balance from 1882-3	1882—	14,907 42	44,907 42	39,584 70	384	5,322 72	
295	Expenses in connection with settlement of land claims at Prince Albert, Battleford, Edmonton, &c.			5,000 00	5,000 00	380		
	(See Public Accounts, page 247.)			167,826 42	166,898 69		927 73	

NOTE.—For explanation of differences between expenditure and grant. see part ii of this Report, pages 362 and 363.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
F. HAYTER.

BALANCES of Appropriations of the Year 1883-4, including items over-expended or otherwise unprovided.

Balances.	Unprovided.	Carried Forward to 1884-85.	Lapsed.
	$ cts.	$ cts.	$ cts.
Charges of Management	*7,625 71		
Civil Government—			
Governor General's Office			1,358 40
Department of the Privy Council			2,786 08
do Justice			74 97
do do Penitentiaries Branch			204 20
do Militia			2,764 05
do Secretary of State			3,436 92
do Interior			10,275 78
do Indian Affairs			4,277 36
Office of the Auditor-General			511 52
Department of Finance and Treasury Board			2,290 81
do Inland Revenue			1,744 16
do Customs			1,712 15
do Post Office			8,931 19
do Agriculture			5,324 27
do Marine and Fisheries			3,225 00
do Public Works			5,170 65
do Railways and Canals			362 65
Departmental Contingencies	*25,172 10		
Stationery			7,000 00
New appointments, &c.			5,000 00
High Commissioner, Contingencies	350 00		
Finance and Post Office Departments			72 31
Board of Civil Service Examiners			1,747 26
Justice	72 28		
Appeal—Russell *vs.* Woodward			411 14
Dominion Police	*1,124 49		
Penitentiaries—			
Kingston			15,489 10
St Vincent de Paul			381 57
Dorchester			80 60
Manitoba	*3,175 93		
British Columbia	*4,551 90		
Legislation—			
Senate—Salaries and Contingencies			6,218 43
Commons salaries and contingencies	896 00		
Sessional indemnity to F. Houde, M.P.			896 00
Library (books)	4 00		
Books for Library Exchanges			230 00
Library, staff and contingencies			3,438 52
Printing, binding, &c., the Laws			94 05
Parliamentary printing			11,179 80
Clerk of the Crown in Chancery			1,022 79
Miscellaneous printing			585 84
Law books, Supreme Court		1,500 00	
Returning Officers' extra claims			631 88
Geological Survey		468 97	
Observatory—New Brunswick		1,500 00	
do Toronto		11 84	
do Meteorological	2,160 73		
Arts, Agriculture and Statistics—			
Public Archives		393 23	
Patent Record	70 30		
Criminal Statistics		374 37	
Health do		23,035 03	600 14
Agricultural, &c., Statistics, Manitoba and N.-W. T.			37,160 00
Census		3,050 42	43,547 28
Emigration		19,065 36	
Quarantine	6,040 07		6,033 49
Carried forward	51,243 51	49,399 22	196,270 36

BALANCES of Appropriations of the Year 1883-4, &c.—*Continued.*

Balances.	Unprovided.	Carried Forward to 1884-5.	Lapsed.
	$ cts.	$ cts.	$ cts.
Brought forward	51,243 51	49,399 22	196,270 36
Marine Hospitals—			
Marine and Emigrant Hospital, Quebec		9 66	
Marine Hospitals generally		7,832 32	
Shipwrecked and Distressed Seamen		2,845 40	
Pensions—			
New Militia Pensions			279 40
Veterans of 1812			7,147 50
Compensation to Pensioners in lieu of land			1,250 99
Mounted Police			16 34
Militia—			
Military Staff			1,208 37
Brigade Majors			3,137 25
Ammunition $20,955 17			
Clothing 28,280 33			
$49,235 50			
Military Stores 21,557 98			
		27,677 52	
Public Armories			105 73
Drill Pay, &c $17,869 59			
Drill Instruction 5,739 14			
	12,130 45		
Contingencies, &c		772 12	
Drill Sheds and Rifle Ranges			13 35
Military Properties			105 42
Military College		9,200 91	
Military Schools, &c			3,735 20
"A" and "B" Batteries			966 10
Artillery, Cavalry and Infantry Schools		24,967 24	
Gold Medals to winners "Kolapore Cup"	214 00		250 00
Guard at Rideau Hall			1,624 23
Intercolonial Railway—			
Increased Accommodation at St. John		52,318 00	
Halifax Extension	5,942 84		
Dartmouth Branch		95,529 23	
Dalhousie do		25,842 24	
Rivière du Loup Town Branch		33,251 65	
do Branch, repairs		171 44	
St. Charles Branch and Ferry		183,781 45	
do shunting and station yard		18,466 50	
Construction Account		4,611 25	
Miscellaneous Works		5,902 50	
Rolling Stock		27,183 81	
Railway Commission	2,025 49		
Halifax Street Railway, legal expenses		200 00	
Awards by Railway Commissioners	*308,433 02		
Indian Town Branch	384 00		
Land Damages, &c			9,999 02
T. Bentley, for land			40 00
B. Walsh, damage to property			525 00
Western Counties Railway, legal expenses			589 90
Superannuation refunds			986 00
Prince Edward Island Railway—			
Cape Traverse Branch		67,970 06	
Rolling Stock		8,297 00	
Pacific Railway—			
Prince Arthur's Landing to Red River		135,114 98	66,218 92
British Columbia		140,162 94	1,000,000 00
Station Accommodation		20,746 11	16,850 00
Subsidy to Canadian Pacific Railway Co		861,176 13	2,351,539 00
Carried forward	380,373 31	1,803,429 68	3,662,858 08

BALANCES of Appropriations of the Year 1883-4, &c.—*Continued.*

Balances.	Unprovided.	Carried forward to 1884-5.	Lapsed.
	$ cts.	$ cts.	$ cts.
Brought forward	380,373 31	1,803,429 68	3,662,858 08
Pacific Railway—*Continued.*			
West of Red River	496 75		
Fort Francis Lock	*2,623 00		
Inspecting Engineers, &c	957 86		
Patent Flanger, use of		300 00	
Georgian Bay Branch		150 99	1,252 17
Sifton & Ward, claims of		17,400 00	
Survey	785 21		
Pembina Branch	*6,044 02		
Canals—Capital—			
Lachine			341,540 59
St. Lawrence			68,336 25
Cornwall		33,309 52	174,000 00
Williamsburg		103,211 10	76,396 86
Murray			238,922 65
Welland			268,752 74
St Anne's			145,993 75
Carillon			79,161 44
Grenville			73,302 67
Culbute	424 89		3,556 98
Trent			128,588 93
Tay			32,290 08
St. Peter's		8,028 60	4,500 00
Miscellaneous		10,000 00	10,000 00
Public Buildings, Ottawa—Capital—			
Wellington Street building			175,395 83
Grounds, Mr. Vaux			500 00
Telegraph Lines—Capital	31 05		
Dominion Lands—Capital	*38,662 63		
Railways and Canals—Consolidated Fund—			
Railway Surveys, &c		1,401 07	7,285 85
do Statistics		256 50	1,200 00
High bridge at Emerson	*14,500 00		5,000 00
Lachine Canal, dredging, &c			161 66
Beauharnois Canal do		6,729 02	
Burlington Bay do do	131 67		
Chambly do do		2,130 46	
Cornwall do do			20,000 00
Rideau do do		745 90	8,711 95
Welland do do		402 45	5,020 97
St. Ours Lock		3,840 51	
Trent Survey		1,801 43	
Arbitrations Miscellaneous works Surveys and inspections		8,912 79	
Public Works—Consolidated Fund—	$ cts.		
Public Buildings, Ontario—			
Amherstburg Post Office, &c			8,986 32
Barrie do	1,939 23		13,744 71
Belleville Examining Warehouse			438 98
do Post Office			7,970 84
Berlin do	4,315 33		15,980 00
Brockville do			11,290 58
Chatham do			196 59
Clifton do			942 10
Cobourg do	6,752 14		1,868 70
Cornwall do			8,657 24
Gananoque do			487 42
Carried forward	445,030 39	2,002,050 02	5,603,292 93

BALANCES of Appropriations of the Year 1883-84, &c.—*Continued.*

Balances,	—	Unprovidud	Carried forward to 1884-5.	Lapsed.
	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward		445,030 39	2,002,050 02	5,603,292 93
Public Works—Consolidated Fund—*Con.*				
Public Buildings, Ontario—Continued.				
Galt do				7,825 95
Hamilton do	6,651 35			35,000 00
Kingston Penitentiary	3,707 58			
do Post Office				770 00
Ontario Cattle Quarantine				1,485 51
Orangeville Post Office				6 000 00
Peterboro' do				15,000 00
Port Hope do				481 71
Parliament Buildings—Ventilation				1 00
do Galleries				0 01
do Water works, &c.				1 10
St. Thomas Post Office				19,379 22
St. Catharines do	22 93			
Toronto Drill Shed				7,928 00
do Examining Warehouse				525 52
do Dominion Buildings	168 52			
Sarnia Immigrant Buildings				793 63
	23,557 08			
LESS—Over expended on other buildings—				
1882-3 $9,107 69				
1883-4 4,356 04				
	13,463 73			
			10,093 35	
Public Buildings, Quebec:—				
Bury Drill Shed				600 00
Chicoutimi Marine Hospital	1,748 68			
Grosse Isle Quarantine				3,000 00
Hull Post Office				1,089 88
Lévis Immigrant Buildings				27,353 10
Montreal Drill Shed	15,595 87			
do Immigrant Buildings				15,000 00
do Custom House				566 37
do Inland Revenue				2,505 80
do Examining Warehouse	16,942 43			
do Post Office				617 33
Quebec Citadel	2,579 49			
do Cartridge Factory				62 95
do Cliff				848 60
do Dominion Buildings				70 18
do Drill Shed, &c	12,657 29			15,000 00
do Dufferin Terrace				490 95
do Examining Warehouse				11,180 87
Sherbrooke Post Office				9,044 55
St. Vincent de Paul Penitentiary	17,542 78			
Sorel Public Buildings	3,697 39			6,000 00
	70,763 93			
LESS—Over-expended on other buildings—				
1882-3 $7,342 53				
1883-4 3,655 30				
	10,997 83			
			59,766 10	
Public Buildings, Nova Scotia:—				
Amherst Public Buildings				9,965 48
Antigonish do				398 13
Arichat Post Office				125 55
Baddeck do				8,000 00
Carried forward		445,030 39	2,071,909 47	5,810,404 32

BALANCES of Appropriations of the Year 1883-4, &c.—*Continued.*

Balances.	—	Unprovided.	Carried forward to 1883-4.	Lapsed.
	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward		445,030 39	2,071,909 47	5,810,404 32
Public Works—Consolidated Fund—*Con.*				
Public Buildings, Nova Scotia—Continued.				
Halifax Penitentiary				1,294 05
do Quarantine				5,000 00
New Glasgow Public Buildings	5,874 85			7,232 00
North Sydney Post Office				22,939 00
Pictou Marine Hospital	132 49			575 17
Truro Post Office	5,587 72			16,900 15
Windsor do	4,309 24			6,389 67
Yarmouth Post Office				9,000 00
	15,904 30			
Less—Over-expended, Sydney Quarantine	2,367 00		13,537 30	
Public Buildings, New Brunswick:—				
Bathurst Post Office				8,929 05
Carleton do				5,274 66
Dorchester Penitentiary	4,500 23			
Newcastle Post Office	3,799 87			7,000 00
Moncton do	4,243 70			16,613 61
St. John Marine Hospital	3,487 94			2,103 31
do Cattle Quarantine				3,000 00
St. Stephens Post Office				11,880 54
Sussex do	3,702 37			
Woodstock do				8,013 17
	19,734 11			
Less—Over-expended on other buildings—				
1882-3 $3,304 10				
1883-4 2,760 97				
	6,065 07		13,669 04	
Public Buildings, Prince Edward Island:—				
Charlottetown Marine Hospital				527 65
do Dominion Buildings				924 47
Montague Post Office			5,000 00	
Summerside Public Buildings			6,971 50	4,157 50
Public Buildings, Manitoba:—				
Winnipeg Dominion Lands Office				9,223 36
do Lieut.-Governor's Residence				576 19
do Parliament Buildings	12,083 42			
do Post Office	20,442 71			34,850 98
do do old				101 21
do Powder Magazine	1,161 55			
Stony Mountain Penitentiary	10,213 68			2,315 52
	43,901 36			
Less—Over expended in 1882-3	2,675 77		41,225 59	
Public Buildings, North-West Territories:—				
Dominion Lunatic Asylum				20,000 00
Immigrant Shed, Qu'Appelle				1,913 42
do Medicine Hat				12,600 00
Public Buildings, Regina				12,902 58
New Jails, &c				9,724 50
Public Buildings generally				1,861 45
Carried forward		445,030 39	2,152,312 90	6,054,227 53

BALANCES of Appropriations of the Year 1883-4, &c.—*Continued.*

Balances.	—	Unprovided.	Carried forward to 1884-5.	Lapsed.
	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward		445,030 39	2,152,312 90	6,054,227 53
Public Works—Consolidated Fund—*Con.*				
Public Buildings, British Columbia:—				
Nanaimo Post Office	5,682 50			
New Westminster Post Office	1,382 14			
do Penitententiary	23,699 68			18,583 23
Vancouver Quarantine Station				7,454 00
	30,764 32			
LESS—Over expended in 1882-3	1,545 25			
			29,219 07	
Public Buildings, Prince Arthur's Landing.—				4,721 45
Public Buildings generally				148 63
do repairs, heating, &c.				1,565 37
Harbors and Rivers, Ontario:—				
Belleville	984 08			
Cobourg	11,961 60			
Chantry Island	2,654 70			
Consecon	1,897 21			
Goderich	5,605 15			
Kincardine	542 00			
Kingsville	14,278 61			
Kingston	10,522 38			
Little Nation	3,514 34			
Meaford	887 77			
Midland	10,000 00			
Napanee	36 50			
Otonabee	1,200 00			
Ottawa River, Boulders	1,792 10			
do Hawkesbury	127 59			
Port Hope	473 55			
Portsmouth	1 50			
Port Albert	8 97			
Peterboro'	217 65			
Sydenham	395 90			
Southampton	8,392 42			
General repairs	386 48			
	75,880 50			
LESS—Over-expended on other harbors—				
1882-3 $ 5,232 08				
1883-4 54,705 73				
	59,937 81			
				15,942 69
Harbors and Rivers, Quebec:—				
Anse St. Jean				408 24
Baie St. Paul				11 90
Bic	4,773 59			2,500 00
Barachois de Malbaie				406 26
Batiscan				0 03
Berthier, *en bas*				6,977 07
Carlton				193 17
Etang du Nord				61 59
Isle aux Grues				4,638 10
Lièvre River				3,584 34
Lanoraie				4,791 85
Matane				1 89
New Carlisle				0 12
Ottawa River, Calumet				545 33
Port Daniel				6,000 00
Carried forward		445,030 39	2,181,531 97	6,132,762 79

BALANCES of Appropriations of the Year 1883-4, &c.—*Continued.*

Balances.	—	Unprovided.	Carried forward to 1884-5.	Lapsed.
	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward		445,030 39	2,181,531 97	6,132,762 79
Public Works—Consolidated Fund—*Con.*				
Harbors and Rivers, Quebec—Continued.				
Percé	3,485 00			5,000 00
Philipsburg				3,967 21
Quebec, Queen's Wharf	4,009 15			4,000 00
Rivière Ouelle				0 34
Rivière du Loup, *en bas*				901 82
Saguenay, Grand Décharge				3 71
do Lake St. John				11 77
St. Louis				567 11
St. Jean, Isle d'Orléans	5,939 45			
Sault au Cochon	3,535 20			
St Jean Port Joli				783 14
St Lawrence, chains and anchors				549 21
Trois Pistoles				0 13
Trois Rivières				2,330 88
Yamaska	9,544 80			1,236 73
Yamachiche				190 32
Yamaska Beacon Light				500 00
General repairs				184 48
	31,287 19			
LESS—Over-expended on other harbors—				
1882-3 $1,447 27				
1883-4 9,023 91				
	10,471 18			
			20,816 01	
Harbors and Rivers, Nova Scotia:—				
Benacadie Pond	981 14			1,500 00
Cow Bay	1,815 34			3,000 00
Cheverie	4,263 76			1,502 03
Chipman's Brook				1 79
Coffin's Island				9 86
Cape St. Mary				0 53
East Bay				1 08
Eagle Head				0 75
Great Village River				8,750 00
Harborville				0 05
Indian Harbor				1,000 00
Liverpool				2,734 73
L'Ardoise				4,784 31
McNair's Cove				4 11
Main-à-Dieu				544 99
Mabou				7 09
New Harbor				3,000 00
North Sydney				0 48
Oyster Pond	527 49			
Parker's Cove				0 03
Port Hood				2,963 95
Petite Rivière				5,000 00
Pictou Island				3 08
Port Lorne				1,012 31
St. Mary's River				2 33
South Ingonish				17,147 16
Westport				2,000 00
Carried forward		445,030 39	2,202,347 98	6,207,960 30

BALANCES of Appropriations of the Year 1883-4, &c.—*Continued.*

Balances.	—	Unprovided.	Carried forward to 1884-5.	Lapsed.
	$ cts.	$ cts	$ cts.	$ cts.
Brought forward		445,030 39	2,202,347 98	6,207,960 30
Public Works—Consolidated Fund—*Con.*				
Harbors and Rivers, Nova Scotia—Continued.				
White Point				2 02
Yarmouth				142 73
	7,587 73			
LESS—Over-expended on other harbors—				
1882-3 $ 789 58				
1883-4 1,315 00				
	2,104 58			
			5,483 15	
Harbors and Rivers, New Brunswick:—				
Anderson's Hollow	347 50			
Baie Verte	500 00			
Caraquet	3,000 00			
Buctouche	939 45			
Carleton Wharf	10,000 00			
Grand Lake and Jemseg	5,000 00			
Hopewell	787 83			
Mispec			1,174 79	
Madawaska	400 21			
Miramichi	3,000 00			
Robby's Point	1,500 00			
Rocher Bay	425 94			
Quaco	991 00			
Shippegan	0 73			
St. John River, Bear Island	0 13			
do Grand Falls	2 60			
St. John Harbor	48,911 85			
	75,807 24			
LESS—Over-expended on other Harbors—				
1882-3 $16 54				
1883-4 1,284 24				
	1,300 78			
				74,506 46
Harbors and Rivers, P. E. Island:—				
Cascumpec	9,809 18			
Campbell's Cove	1,166 46			
Malpeque	415 28			
Murray	3,250 00			
Miminigash	62 75			
New London	1,336 88			
Rustico	5,389 50			
St. Peter's Bay	4,180 68			
Wood Islands	122 97		868 50	
Government of Prince Edward Island			53,222 19	
	25,733 70			
LESS—Over-expended on other harbors—				
1883-4	137 50			
				25,596 20
Harbors and Rivers, Manitoba:—				
Red River				1,133 60
General repairs				216 09
Harbors and Rivers, N.-W. Territories:—				
Saskatchewan				176 77
Prince Arthur's Landing				48,301 28
Carried forward		445,030 39	2,263,096 61	6,358,035 45

BALANCES of Appropriations of the Year 1883-4, &c.—*Continued.*

Balances.	—	Unprovided.	Carried forward to 1884-5.	Lapsed.
	$ cts	$ cts.	$ cts.	$ cts.
Brought forward		445,030 39	2,263,096 61	6,358,035 45
Public Works—Consolidated Fund—*Con.*				
Harbors and Rivers, British Columbia:—				
Cowichan and Kootenay Rivers	156 46			
Naas	176 02			
Stickeen	2,000 00			
Skeena	1,248 88			
Upper Fraser	445 58			
Victoria	211 62			
General repairs	1,400 83			
	5,639 39			
LESS—Over-expended in 1882-83	66 64			5,572 75
Harbors, general repairs, Maritime Provinces				1,364 33
Harbors generally		143 06		
Dredging				22,473 39
Roads and Bridges:—				
Trails, bridges, &c., N.W. Territories				30 47
Bridge, des Joachims				2,268 87
Suspension Bridge				57 44
Emerson do				30,000 00
Assiniboine do				10,000 00
Slides and booms		1,949 78		12,905 43
Land and cable telegraphs			29,504 48	9,221 59
Miscellaneous:—				
Miscellaneous works	3,833 95			
Arbitrations and awards	3,843 10			
Military works and buildings	6,150 17		14,447 81	
Monument to Sir Geo. E. Cartier	11,000 00		6,711 52	
Art gallery	1,119 85			
Fort Dufferin, St. John, N.B.			1,569 54	
Monument to Joseph Brant	4,950 00			
Furniture, High Commissioner	0 67			
Infantry schools		4,338 61		
Award, S. Platt	1,311 66			
	32,209 40			
LESS—Surveys over-expended	3,812 59			28,396 81
Ocean and River Service—			1,181 35	
Dominion steamers		800 33		4,342 77
Steamer to replace the "Glendon"		580 79		
Masters and Mates, examination of			5,385 09	
Life-boats, rewards &c			669 88	
Wrecks, investigation into			310 73	
Registration of shipping			1,500 00	
Printing Shipping List		480 72		
Police, Montreal and Quebec			1,157 24	
Obstructions in navigable rivers				
Subsidies for Mail Service, &c.—				1,419 32
Grand Manan and Mainland				50,000 00
Canada and Brazil				50,000 00
France and Quebec				13,000 00
Liverpool and London, *viâ* Halifax				500 00
Halifax and St. Pierre				7,500 00
Prince Edward Island and Great Britain				6,000 00
Canada and Antwerp				20,000 00
Canada and Germany				500 00
Owen Sound, Sault Ste Marie and Thunder Bay				
Carried forward		453,323 68	2,325,534 25	6,633,588 61

BALANCE of Appropriation of the Year 1883-4—*Continued.*

Balance.	Unprovided.	Carried Forward to 1884-85.	Lapsed.
	$ cts.	$ cts.	$ cts.
Brought forward	453,323 68	2,325,534 25	6,633,588 61
Lighthouse and Coast Service—			
Salaries and allowances to Lightkeepers		2,067 51	
Maintenance of Lighthouses		3,511 08	
Agencies and contingencies	338 06		
Cape Race Light		297 81	
Construction Light, Sand's Head, B.C		246 00	4,844 04
do Colchester Reef		4,978 41	6,867 40
do generally		11,740 91	
Signal stations		795 83	
Fisheries—			
Salaries of Overseers		4,860 63	
Fish breeding		7,414 93	
Legal expenses, &c	3 72		
Advertising		936 34	
Fish hatchery, British Columbia		295 69	
Services, distribution of fishing bounties	4,924 04		
Steamboat Inspection		106 72	
Insurance Inspection			145 46
Indians—			
Nova Scotia			1,755 01
New Brunswick			298 56
Prince Edward Island			243 31
British Columbia			67 20
Manitoba and North-West Territories	*211,869 62		
do do Industrial Schools		31,931 07	
Miscellaneous –			
Canada Gazette			709 20
Miscellaneous printing	692 40		
Army and Navy commutation			1,266 02
Unforeseen expenses			34,325 00
North-West Territories	823 74		
District of Keewatin		3,598 72	
Canada Temperance Act			2,497 47
Consolidation of Dominion Statutes		7,095 79	
Refunds of superannuation abatement			500 00
Injuries to members of the Mounted Police			2,000 00
International Fisheries Exhibition		1,198 18	
Survey, Lakes Huron and Superior		295 33	
Text books for Library, Department of Justice		1,762 40	
Publishing decisions, British North America Act		829 75	
Niagara Falls commission			683 65
Canadian Pacific Railway commission		117 25	
Merchants Bank *vs.* the Queen			2,109 21
Salary and contingencies of M. Fabre			0 04
Costs in litigated matters	216 93		
Royal Society		1,268 26	3,239 20
Gratuities to families, loss of SS. "Princess Louise"		200 00	
Burial expenses do do		775 00	
Rent allowance to H. Richardson			†500 00
Legal and other expenses, boundary question	*4,005 00		
Hudson's Bay expedition		29,519 31	
Railway maps for members of the British Association	83 00		
Collection of Revenue—			
Customs			6,462 04
Excise			6,407 74
Liquor License Act		6,159 35	
Weights and Measures			6,866 96
Inspection of Staples			2,293 60
Adulteration of Food			245 51
Carried forward	676,225 19	2,447,586 52	6,717,915 23

BALANCES of Appropriations of the Year 1883-4—*Continued.*

Balances.	Unprovided.	Carried forward to 1884-5.	Lapsed.
	$ cts.	$ cts.	$ cts.
Brought forward	676,225 19	2,447,586 52	6,717,915 23
Collection of Revenue—*Continued.*			
Culling Timber			17,800 49
Post Office			4,045 23
Intercolonial Railway		295,447 64	
do Windsor Branch		4,263 16	
Prince Edward Island Railway		16,390 06	
Canadian Pacific Railway	304 25		211 14
Canals, collection of tolls			824 94
do maintenance and repairs		65,210 05	
Slides and Booms, collection of dues			1,029 99
do maintenance and repairs			26,138 04
Telegraph Lines, Prince Edward Island			106 68
do St. Lawrence and Maritime Provinces			1,413 57
do Manitoba and North-West Territories		854 33	
do British Columbia		3,478 47	
do Signal Service Generally			6,649 07
Agent and Contingencies, British Columbia			2,394 19
Dominion Lands		927 73	
Minor Revenues			7,175 22
Totals	676,529 44	2,834,157 96	6,785,701 79

*Special warrant of the Governor General, 41 Vic., cap. 32, sec. 2.

† The $500 rental allowance to Hugh Richardson, shown above as "lapsed," was paid from the Vote for North-West Government.

JAMES PATTERSON,
Assistant Auditor.

EXPENDITURE of the Year 1883-4,

Estimates under Statute.	Supply, 1883-4.	Supplementary Supply, 1883-4.	Balances from 1882-3.	Transfers.	Total Estimates.	Service.
$ cts	$ cts	$ cts.	$ cts.	$ cts.	$ cts.	
7,685,467 51	.....	.....	.....	.....	7,685,467 51	Interest on Public Debt.
.....	172,140 87	.....	.....	.....	172,140 87	Charges of Management
62,000 00	.....	.....	.....	.....	62,000 00	Premiums, Discounts an Exchange .....
1,409,518 29	.....	.....	.....	.....	1,409,518 29	Sinking Funds .....
222,266 66	895,079 83	19,555 52	.....	.....	1,136,902 01	Civil Government .....
576,065 00	39,100 00	.....	411 14	.....	615,576 14	Justice .....
.....	15,000 00	4,000 00	.....	.....	19,000 00	Dominion Police .....
.....	296,771 32	8,448 44	.....	.....	305,219 76	Penitentiaries .....
339,320 00	312,024 06	51,444 25	.....	.....	702,788 31	Legislation .....
.....	115,750 00	.....	.....	.....	115,750 00	Geological Survey an Observatories .....
.....	68,500 00	800 00	29,477 02	.....	98,777 02	Arts, Agriculture an Statistics .....
.....	45,000 00	.....	31,177 58	.....	76,177 58	Census .....
.....	573,387 00	4,911 82	16,086 68	.....	594,385 50	Immigration & Quarantii
.....	62,000 00	.....	.....	.....	62,000 00	Marine Hospitals .....
68,270 58	35,115 00	1,200 00	.....	.....	104,585 58	Pensions .....
190,000 00	.....	.....	.....	.....	190,000 00	Superannuation .....
.....	416,000 00	70,000 00	.....	.....	486,000 00	Mounted Police .....
6,600 00	953,500 00	31,044 00	60,439 91	.....	1,051,583 91	Militia .....
.....	3,148,500 85	385,315 93	622,449 39	§§7,031 04	4,163,297 21	Public Works and Buil ings .....
.....	119,600 00	50,213 69	‡‡61,545 32	†31,700 00	263,059 01	Railways and Canals ...
126,533 33	471,440 00	3,500 00	29,704 45	.....	631,177 78	Ocean and River Servic
.....	520,825 00	12,000 00	22,710 31	.....	555,535 31	Lighthouse and Coa Service .....
150,000 00	110,100 00	4,000 00	.....	.....	264,100 00	Fisheries .....
.....	22,000 00	.....	.....	.....	22,000 00	Steamboat Inspection...
4,000 00	6,000 00	.....	.....	.....	10,000 00	Insurance Inspection ...
.....	924,600 35	9,960 00	4,389 05	.....	938,689 40	Indians .....
3,525,000 00	.....	.....	.....	.....	3,525,000 00	Subsidies to Provinces..
3,800 00	226,773 27	178,947 11	5,000 00	¶7,500 00	422,020 38	Miscellaneous .....
.....	779,440 00	25,860 00	.....	.....	805,300 00	Charges on Revenue— Customs .....
.....	294,025 02	16,000 00	.....	.....	310,025 02	Excise .....
.....	.....	10,000 00	.....	.....	10,000 00	Liquor License Act ...
.....	89,990 08	400 00	.....	.....	90,390 08	Weights and Measure
.....	3,000 00	.....	.....	.....	3,000 00	Inspection of Staples
.....	12,000 00	.....	.....	.....	12,000 00	Adulteration of Food
.....	67,300 00	166 66	.....	.....	67,466 66	Culling Timber .....
.....	2,258,510 50	58,500 00	.....	.....	2,317,010 50	Post Office.....
.....	2,740,000 00	23,650 00	155,832 85	.....	2,919,482 85	Railways .....
.....	476,084 00	31,221 50	69,186 02	.....	576,491 52	Canals.....
.....	195,035 09	2,000 00	23,853 51	.....	220,888 60	Public Works.....
.....	147,919 00	5,000 00	14,907 42	.....	167,826 42	Dominion Lands.....
.....	10,000 00	.....	.....	.....	10,000 00	Minor Revenues . .....
1,373,306 67	.....	.....	.....	.....	1,373,306 67	Redemption of Debt .....
.....	851,400 00	392,593 08	268,228 42	.....	1,512,221 50	Intercolonial Railway Capital. .....
.....	188,200 00	9,916 46	8,813 98	.....	206,930 44	P. E. I. Railway—Capit
.....	9,396,800 00	*109,716 00	*6,225,500 67	‡85,250 00	15,817,266 67	Pacific do do
.....	3,407,500 00	6,341 08	189,881 51	.....	3,603,722 59	Public Works and Can —Capital .....
.....	600,000 00	52,000 00	37,778 70	.....	689,778 70	Dominion Lands—Capit
.....	.....	.....	.....	§19,174 91	19,174 91	Ontario & Quebec Spec Account .....
.....	.....	149,291 07	.....	.....	149,291 07	Unprovided Items, 1882-
15,742,148 04	31,066,211 24	1,727,936 61	7,877,373 93	150,655 95	56,564,325 77	

‡‡ † ‡ * ¶ §§ § For Notes, *See* next page.

Compared with the Estimates.

Expenditure.	Balances carried to 1884-5.	Lapsed Balances.	Unprovided.	Expenditure under Statute.		Total Estimates.
				Less than Estimated.	More than Estimated.	
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
7,700,180 61	.....	.....	.....	.....	14,713 10	7,685,467 51
179,766 58	.....	.....	7,625 71	.....	.....	172,140 87
103,502 27	.....	.....	.....	.....	41,502 27	62,000 00
1,350,500 00	.....	.....	.....	59,018 29	.....	1,409,518 29
1,084,417 79	.....	68,269 73	25,522 10	9,736 59	.....	1,136,902 01
615,044 90	.....	411 14	72 28	192 38	.....	615,576 14
20,124 49	.....	.....	1,124 49	.....	.....	19,000 00
296,996 32	.....	15,951 27	7,727 83	.....	.....	305,219 76
662,767 23	1,500 00	24,297 31	900 00	15,123 77	.....	702,788 31
115,929 92	1,980 81	.....	2,160 73	.....	.....	115,750 00
38,187 55	23,802 63	37,760 14	70 30	.....	903 00	98,777 02
29,579 88	3,050 42	43,547 28	.....	.....	.....	76,177 58
575,326 72	19,065 36	6,033 49	6,040 07	.....	.....	594,385 50
51,312 62	10,687 38	.....	.....	.....	.....	62,000 00
95,542 72	.....	8,677 89	.....	964 97	600 00	104,585 58
192,692 70	.....	.....	.....	.....	2,692 70	190,000 00
485,983 66	.....	16 34	.....	.....	.....	486,000 00
989,498 22	62,617 79	11,145 65	12,344 45	666 70	.....	1,051,583 91
2,908,851 65	313,279 94	947,597 07	6,431 45	.....	.....	4,163,297 21
204,090 12	26,220 13	47,380 43	14 631 67	.....	.....	263,059 01
469,573 24	10,204 29	153,262 09	1,861 84	.....	.....	631,177 78
520,524 38	23,637 55	11,711 44	338 06	.....	.....	555,535 31
286,700 14	13,507 59	.....	4,927 76	.....	31,179 97	264,100 00
21,893 28	106 72	.....	.....	.....	.....	22,000 00
9,854 54	.....	145 46	.....	.....	.....	10,000 00
1,116,153 87	31,981 07	2,364 08	211,809 62	.....	.....	938,689 40
3,603,714 38	.....	.....	.....	.....	78,714 38	3,525,000 00
336,370 00	46,659 99	47,829 79	5,826 07	.....	3,013 33	422,020 38
798,837 96	.....	6,462 04	.....	.....	.....	805,300 00
303,617 28	.....	6,407 74	.....	.....	.....	310,025 02
3,840 65	6,159 35	.....	.....	.....	.....	10,000 00
83,523 12	.....	6,866 96	.....	.....	.....	90,390 08
706 40	.....	2,293 60	.....	.....	.....	3,000 00
11,754 49	.....	245 51	.....	.....	.....	12,000 00
54,866 17	.....	17,800 49	.....	.....	5,200 00	67,466 66
2,312,965 27	.....	4,045 23	.....	.....	.....	2,317,010 50
2,613,508 87	316,100 86	211 14	304 25	.....	10,033 77	2,919,482 85
510,456 53	65,210 05	824 94	.....	.....	.....	576,491 52
178,826 26	4,332 80	37,729 54	.....	.....	.....	220,888 60
166,898 69	927 73	.....	.....	.....	.....	167,826 42
2,824 78	.....	7,175 22	.....	.....	.....	10,000 00
2,226,167 46	.....	.....	.....	.....	852,860 79	1,373,306 67
1,514,979 10	447,258 07	12,139 92	316,785 35	.....	145,370 24	1,512,221 50
130,663 38	76,267 06	.....	.....	.....	.....	206,930 44
11,217,262 27	1,175,051 15	3,435,869 09	10,906 84	.....	.....	15,817,266 67
1,628,390 54	154,549 22	1,821,238 77	455 94	.....	.....	3,603,722 59
728,441 33	.....	.....	38,662 63	.....	.....	689,778 70
19,174 91	.....	.....	.....	.....	.....	19,174 91
149,291 07	.....	.....	.....	.....	.....	149,291 07
48,722,076 31	2,834,157 96	6,785,701 79	676,529 44	85,702 70	1,186,783 55	56,564,325 77

JAMES PATTERSON, *Assistant Auditor.*

NOTES OF PAGE 146.

‡‡ Balances for high bridge at Emerson, $20,000, and for railway surveys and statistics, $11,200, voted under Railways Capital, are here transferred to Consolidated Fund.

† $20,500 for bridge at Emerson, and $11,200 for railway surveys and statistics, were voted under Railways Capital and are here transferred.

‡ Vote for Town of Pembroke transferred from Railways Generally.

* *See* Notes ‡, †.

¶ Erroneously voted under Fisheries, previous expenditure having been provided for under Miscellaneous.

§§ Erroneously voted under Public Works Revenue.

§ Crown Timber Offices at Ottawa and Quebec in suspense.

AUDITOR GENERAL'S REPORT–1883·4.

PART II.

DETAILS OF EXPENDITURE.

Service.	$ cts.	$ cts	$ cts.
CHARGES OF MANAGEMENT.			
Financial Inspector:—			
T. D. Tims			2,600 00
Office of Assistant Receiver-General, Toronto:—			
Salaries	6,549 97		
Extra pay to G. P. Eliot and J. G. Ridout, for duties performed before Mr. Campbell took charge—$100 each	200 00		
		6,749 97	
Contingencies—Postage	60 93		
Telegrams	34 05		
Telephone	50 00		
Office cleaning	98 00		
Alterations and repairs	111 80		
Office supplies	18 25		
Gas	84 93		
Water	37 50		
Ice	3 00		
Packing-cases	15 70		
"Globe"	7 00		
N. Y. "Herald"	8 00		
Directory	3 40		
Freight	6 30		
Cab hire	1 50		
Removing snow and ashes	5 00		
Engine-room supplies	10 98		
Gratuity to telegraph messengers	5 95		
Stationery	11 60		
Stationery Office	35 70		
Queen's Printer	30 33		
		639 92	
			7,389 89
Office of Assistant Receiver-General, Montreal:—			
Allowance to City and District Savings Bank		5,500 00	
Office books	45 50		
Queen's Printer	5 60		
		51 10	
			5,551 10
Offices of Assistant Receiver-General and Auditor, Halifax:—			
Salaries—Assistant Receiver-General's Office		6,950 00	
do Audit Office		2,175 00	
Contingencies—Assistant Receiver-General's Office:—			
Rent—1 year, to 30th April, 1884	1,200 00		
Postage	45 00		
Telegrams	68 78		
Post Office box	6 00		
Fuel	92 30		
Gas	73 00		
Methylated spirits	2 00		
Water	36 00		
Ice	4 00		
Cleaning office	125 00		
Removing snow and ashes	10 25		
Brass weights	4 00		
Money trays	4 00		
Fyles	4 25		
Office supplies	16 71		
Stove and fittings	21 15		
Carpet	13 15		
Bedding	18 42		
Mats and blinds	10 44		
Directory	2 50		
"Counterfeit Detector"	3 00		
Halifax "Herald"	6 00		
Montreal "Gazette"	12 00		
Carried forward	1,777 95	9,125 00	15,540 99

Service.	$ cts.	$ cts.	$ cts.
Brought forward	1,777 95	9,125 00	15,540 99
Offices of Assistant Receiver-General and Auditor, Halifax :—			
Contingencies—Assistant Receiver-General's Office :—			
Freight	1 48		
Alterations and repairs	42 15		
Stationery and office books	23 20		
		1,844 78	
Guard—Lewis Parker, at $1.00 a night	134 00		
do J. Lithgow do	132 00		
do J. H. Balcam do	100 00		
		366 00	
Contingencies—Audit Office :—			
Postage	29 25		
Telegrams	29 77		
Post Office box	4 00		
Cleaning office	60 00		
Halifax "Herald," 2 years	12 00		
Toronto "Mail," session	1 75		
Directory	2 85		
"Gazetteer"	0 50		
Repairing vault	14 50		
Moving and watching books	21 25		
Cab hire	6 50		
		182 37	
Contingencies—Both offices :—			
Maintenance of Dominion Buildings—			
Gas	126 19		
Water	50 00		
Office cleaning	11 90		
Repairs	15 81		
Sundries	2 50		
		206 40	
Stationery Office	47 68		
Queen's Printer	13 34		
		61 02	
Auditor and Assistant Receiver-General, St. John :—			11,785 5
Salaries—Assistant Receiver General's Office		7,200 00	
do Audit Office		1,900 00	
Contingencies—Assistant Receiver-General's Office :—			
A. C. A. Salter, acting Teller 1 year, to 30th June, 1884, at $2 per day	732 00		
W. H. Shaw, writing 32½ days, at $1.33	42 89		
		774 89	
Postage	82 00		
Telegrams	18 97		
Telephone	35 00		
Daily papers	25 04		
Halifax "Record," 2 years	20 00		
Underwood's "Counterfeit Reporter"	5 00		
Dye's "Counterfeit Detector"	3 00		
Gas	82 28		
Water	75 00		
Removing snow and ashes	20 15		
Cleaning office	60 42		
Repairs	31 71		
Freight	2 15		
Stationery	14 43		
St. John "News," printing	118 00		
Geo. Cox, printing	18 00		
Paid by Assistant Receiver-General in 1882-83	390 57		
	1,001 72		
Less—Repaid Assistant Receiver-General in 1884-85.	138 53		
		863 19	
Carried forward		10,738 08	27,326

Service.	$ cts.	$ cts.	$ cts.
Brought forward		10,738 08	27,326 56
Auditor and Assistant Receiver-General, St. John :—			
Contingencies—Audit Office :—			
Postage, &c		12 00	
Contingencies—Both offices :—			
Stationery Office	53 91		
Queen's Printer	38 67		
		92 58	
			10,842 66
Auditor and Assistant Receiver-General, Winnipeg :—			
Salaries		5,100 00	
Board Allowance :—			
H. M. Drummond, 12½ per cent. on $2,000	250 00		
A. C. McMicken, 20 do 1,100	220 00		
E. W. H. Armstrong, 20 do 1,000	200 00		
J. A. S. Mott, 20 do 1,000	200 00		
		870 00	
Contingencies :—			
J. A. S. Mott, sleeping in the office 36 nights, at $1.	36 00		
Postage	100 00		
Telegrams	1 50		
Post Office box	6 00		
Telephone	40 00		
Binding stubs	4 00		
"Daily Times"	15 00		
Map of Winnipeg	10 00		
Directory	2 50		
Freight on stationery	5 99		
Office cleaning	177 50		
Repairs	3 00		
Office supplies	3 50		
Bedding	41 45		
Stationery	21 80		
Stationery Office	135 78		
Queen's Printer	39 87		
Paid in 1882-83	151 80		
Accounted for in 1884 85	144 81		
		940 50	
			6,910 50
Auditor and Assistant Receiver-General, Victoria :—			
Salaries		5,800 00	
Contingencies :			
J. C. Bales, extra clerk	318 00		
John Smith, messenger	245 00		
		563 00	
Postage	25 00		
Telegrams	3 55		
Post Office	11 00		
"The Colonist"	13 00		
Fuel	48 50		
Water	12 00		
Office supplies	18 49		
Repairs	2 50		
Letter scales	4 50		
Washing towels	8 00		
Stationery	104 24		
Advertising, "Post"	8 00		
do "Standard"	5 00		
Printing forms "Colonist"	115 00		
do "Standard"	5 00		
do M. Millar	15 00		
Printing receipt books, "Standard"	156 50		
		555 28	
			6,918 28
Carried forward			51,998 00

Service.	$ cts.	$ cts.	$ cts.
Brought forward			51,998 00
Auditor and Assistant Receiver-General, Charlottetown :—			
Salaries		4,175 00	
Contingencies :—			
W. C. Desbrisay, extra clerk	48 00		
Jas. Grant, watchman	7 50		
		55 50	
Postage	51 75		
Telegrams	2 41		
Post Office box	3 25		
Cleaning office	39 70		
Water	5 00		
Ice	4 00		
Dating stamp	11 50		
"Royal Gazette"	0 25		
Cash satchel	3 00		
Disbursements on account of fire, Feb. 20th, 1884	13 72		
Binding Savings Bank ledgers	23 00		
Repairs	2 00		
Maintenance of Dominion Building—Gas	60 12		
Stationery	4 92		
Stationery Office	81 86		
Queen's Printer	48 94		
		355 42	
			4,585 92
Country Savings Banks :—			
Salaries—Nova Scotia		8,025 00	
do New Brunswick		4,150 00	
do British Columbia		900 00	
do Prince Edward Island		200 00	
			13,275 00
London Agents :—			
Commission on redemption :			
Baring Bros. & Co			5 11
Commission on interest :			
Baring Bros. & Co	14,935 92		
Glyn, Mills & Co	13,218 46		
Crown Agent for the Colonies	73 00		
			28,227 38
Commission on purchases for Sinking Funds :			
Baring Bros. & Co	2,170 53		
Glyn, Mills & Co	2,170 54		
			4,341 07
Brokerage for Sinking Funds :			
Glyn & Baring	2,937 03		
Bank of England	616 85		
Crown Agent	132 62		
			3,686 50
Bill Stamps, Postages and Telegrams :—			
Baring & Glyn, for Sinking Funds	299 91		
Baring Bros	1,346 67		
Glyn, Mills & Co	1,744 45		
Bank of Montreal, London	203 85		
Crown Agent for the Colonies	14 17		
			3,609 05
Expenses in connection with the issue and redemption of Dominion Notes :—			
Pay of Ladies in the Currency Branch, at $1.50 a day :			
L. Fitzgerald	376 50		
M. L. Ross	375 75		
J. F. Hyndman	375 75		
R. C. Waddell	375 00		
A. M Chesley	372 75		
M. A. Jolly	368 25		
Carried forward	2,244 00		109,728 03

Service.	$ cts.	$ cts.	$ cts.
Brought forward	2,244 00		109,728 03
Expenses in connection with the issue and redemption of Dominion Notes :—			
Pay of Ladies in the Currency Branch:			
M. M. Hutchison	366 75		
M. A. Barrie	366 00		
G. Simpson	365 25		
A. B. Yeilding	364 50		
G. S. Fleming	364 50		
M. Kelly	364 50		
M. Macaulay	363 00		
A. Armstrong	357 00		
L. L. Sutton	348 75		
G. Dorion	345 00		
C. L. Bennett	192 75		
F. E. Terry	35 25		
		6,077 25	
Extra Clerk, Finance Department: J. P. Taylor, 366 days, at $2.50 per day		915 00	
Travelling expenses: G. Lowe, jun		33 75	
Commission on Dominion Notes, redeemed: Bank of British Columbia		836 65	
Commission on Specie delivered: Bank of Montreal, Montreal		7,420 33	
Cutting notes—Assistant Receiver General, Toronto	0 25		
do do Victoria	6 75		
Signing notes—W. H. Shaw, St. John	38 00		
Counterfeit note withdrawn	1 00		
		46 00	
			15,328 98
Printing, Advertising, Inspection, Express and Miscellaneous Charges, &c., including Commutation of Stamp Duty and Contingencies of Country Savings Banks.			
Paid to English Agents :—			
Bank of Montreal, London—Commission on payments	1,411 88		
Baring Bros. & Co	27 62		
Glyn, Mills & Co	31 27		
Crown Agent for the Colonies	7 30		
		1,478 07	
Printing bonds—British American Bank Note Co	1,700 00		
Printing stock certificates—Burland Lithographing Co	12 00		
Advertising new loan	3,206 07		
		4,918 07	
Express Charges :—			
Paid at Ottawa	2,708 92		
do Toronto	715 38		
do Montreal	259 37		
do Halifax	58 40		
do St. John	55 60		
do Winnipeg	412 60		
do Victoria	510 00		
		4,720 27	
Expenses in connection with coin :—			
Assistant Receiver General, Toronto—Bags for silver	7 00		
do do Halifax—Cartage and labor on coin	2 00		
		9 00	
Legal Expenses :—			
D. O'Connor, Queen *vs.* Bank of Montreal	589 54		
do *re* Mary Woodland	8 00		
A. Ferguson, Queen *vs.* Bank of Montreal	200 00		
E. J. Hodgson, do do	183 72		
Carried forward	981 26	11,125 41	125,057 01

Service.	$ cts.	$ cts.	$ cts.
Brought forward	981 26	11,125 41	125,057 01
Printing, Advertising, Inspection, Express and Miscellaneous Charges, &c., including Commutation of Stamp Duty and Contingencies of County Savings Banks :—			
Legal Expenses :			
S. L. Richey, Queen *vs.* Stather	102 02		
N. Power, detective do	37 29		
W. Graham, Queen *vs.* McDonald	142 96		
do *re* McKinnon	13 50		
L. N. Dumouchel, Seignorial release	19 00		
Jos. X. Lavoie, do	6 00		
N. Tétreau, do	10 00		
		1,312 03	
Travelling expenses :—			
Sir S. L. Tilley, 1883 662 62			
do 1884 1,421 60			
	2,084 22		
T. D. Tims	1,334 93		
C. Stanton	985 63		
G. Y. Crookshank	400 00		
A. P. Sherwood	305 56		
F. Toller	262 20		
		5,372 54	
Postage on P.E.I. notes—Bank of Montreal, Moncton	41 04		
Commission on silver sent to Ottawa—Bank of Montreal, Moncton	8 40		
		49 44	
Case for bonds—Crown Agent for the Colonies	.....	1 34	
Queen's Printer	.....	31 20	
Commutation of Stamp Duty on Inscribed Stock—Baring Bros. & Co., 3-8ths of 1 per cent. on $523,653	.....	1,963 70	
Country Savings Banks—			
Contingencies—Nova Scotia :—			
Acadia Mines	1 20		
Amherst	12 45		
Annapolis	15 68		
Antigonish	5 92		
Arichat	48 81		
Baddeck	6 36		
Barrington	4 85		
Bridgewater	8 50		
Digby	8 17		
Guysboro'	6 95		
Kentville	20 00		
Lingan	10 00		
Lunenburg	9 20		
Maitland	9 77		
New Glasgow	6 33		
Parrsboro'	6 00		
Pictou	5 88		
Port Hood	17 13		
Shelburne	6 02		
Sherbrooke	16 00		
Sydney	12 44		
Truro	12 50		
Wallace	25 81		
Weymouth	6 69		
Windsor	7 45		
Yarmouth	9 32		
		299 43	
Contingencies—New Brunswick :—			
Chatham	9 29		
Dalhousie	31 75		
Fredericton	14 50		
Hillsboro'	6 30		
Moncton	22 00		
Carried forward	83 84	20,155 09	125,057 01

Service.	$ cts.	$ cts.	$ cts.
Brought forward	83 84	20,155 09	125,057 01
Printing, Advertising, Inspection, Express and Miscellaneous Charges, &c., including Commutation of Stamp Duty and Contingencies of County Savings Banks:—			
Contingencies—New Brunswick:			
Newcastle	6 30		
Quaco	3 17		
Sussex	3 88		
St. Andrews	53 27		
Woodstock	17 50		
		167 96	
Contingencies—British Columbia:—			
Nanaimo		53 70	
General Savings Bank Contingencies:—			
J. H. Balcam, travelling expenses	74 64		
C. M. Chambers do	26 00		
Queen's Printer	1,377 85		
Stationery Office	125 00		
		1,603 49	
			21,980 24
Printing Dominion Notes:—			23,173 63
British American Bank Note Co			
Sir John Rose, services as Financial Agent since 1874:			
Commission of $\frac{1}{100}$ of 1 per cent on the following transactions:—			
Four per cent. Bonds inscribed	$28,655,907		
Investments for 4 per cent. Sinking Funds	3,096,173		
Commutation of Stamp Duty on Inscribed Bonds	102,200		
		$31,854,280	
Round number taken		31,852,300	
$\frac{3}{100}$ of 1 per cent. on $31,852,300			9,555 70
Total Charges of Management			179,766 58

AUDIT OFFICE, OTTAWA, May 30, 1884.

SIR,—I have your application for a certificate in favor of Sir John Rose for $9,555.70, to pay him for services as Financial Commissioner since 1874.

In fixing the pay of a Financial Agent it would be well to leave no doubt on the question of interest. If it is intended that Sir John Rose should have the benefit of the interest on his current balance, as well as a commission on payments, the Order in Council should say so explicitly.

You will recollect that Barings, Glyn & Co., and the Bank of Montreal in London, pay interest on all balances in their hands.

I am, Sir, &c.,

J. L. McDOUGALL, *A.G.*

The Dy. Minister of Finance.

FINANCE DEPARTMENT, OTTAWA, June 2, 1884.

SIR,—I have the honor to acknowledge the receipt of your letter of the 30th ultimo, respecting the application for a certificate in favor of Sir John Rose for $9,555.70, to pay him for services as Financial Commissioner since 1874, the payment being sanctioned by Order in Council. In reply I have to state first, that the position of Financial Agent differs from that of Financial Commissioner, inasmuch as the latter need not of necessity hold Government funds; but as, undoubtedly, Sir John Rose has in the past, and up to the present time, performed other services besides those of Financial Commissioner, it has been deemed desirable that he should have funds in his hands to meet payments incurred on account of such services. Although

no interest has been paid on these funds, and although no interest was calculated on the balances held by him, yet, undoubtedly, these facts were before the Minister of Finance when, by his direction, I prepared the report to Council on which the order is based. It was not, however, deemed necessary, in settling this claim for services as Financial Commissioner, to take into consideration the balances held by Sir John for other purposes. I must, however, state, to avoid misapprehension, that the services performed by Sir John Rose, apart from those as Financial Commissioner, have almost ceased.

The coinage which used to be ordered by him previous to the creation of the office of High Commissioner is now ordered through the latter office. The Prince Edward Island bonds, upon which he used to pay the interest, have matured and been paid off, and all payments made to him to meet such interest have now ceased, and so far as the rail shipments are concerned, from the nature of circumstances; they cannot be very great in the future, and I presume will ultimately die away.

Under these circumstances, I intend, when the Minister of Finance returns, to call his attention to the balance now in the hands of Sir John Rose, with the view of withdrawing it, if deemed desirable, with the exception of only such amount as may be required to meet payments for rails.

I have the honor to be, Sir, &c.,
J. M. COURTNEY, *D.M.F.*

The Auditor-General.

AUDIT OFFICE, OTTAWA, June 16, 1884.

SIR,—I beg to acknowledge receipt of your letter of June 2, about the payment of $9,555.70 to Sir John Rose.

My objection was based on the general principle, that a loan of money for any time is equivalent to a gift of the interest for the same time.

The Canadian banks, who receive and transmit the Dominion revenue, and cash our cheques anywhere at par, are paid for their services by the interest on their current balances. The English bankers (Glyn, Baring, and the Bank of Montreal in London) who have no transmission to do, pay interest on balances, and receive a commission. It is under this second head that Sir John Rose's services as Financial Agent come, and any exception made in his case should be stated explicitly in amount, and authorized by Council.

I am following my general line of duty in obtaining for Parliament all information which I think should be laid before them. I do not claim the right to question rates of interest or amounts of balances.

I have, &c.,
J. L. McDOUGALL, *A.G.*

The Deputy Minister of Finance.

FINANCE DEPARTMENT, OTTAWA, July 2, 1884.

SIR,—I have the honor to acknowledge the receipt of your letter of the 16th instant, and in reply thereto, I beg to say that in the absence of the Minister of Finance I cannot recede from the position I have taken, as I am still of opinion that the question as to the amount of balances held by Sir John Rose, and whether interest or no interest should be charged on the same, is beyond your jurisdiction.

I have, &c.,
J. M. COURTNEY, *D.M.F.*

The Auditor-General.

NOTE.—The amount in question was paid by the Deputy Minister of Finance from his letter of credit for charges of management, June 23, 1884. The principle involved is still unsettled, as the discussion was not pursued.—J. L. McD.

Service.	$ cts.	$ cts.	$ cts.
CIVIL GOVERNMENT—CONTINGENCIES.			
Governor-General's Office :—			
Subscription to newspapers			957 33
Advertising in do			177 90
Books of reference			252 29
Telegraphing and telephones—			
Great North-Western Telegraph Co.		1,532 00	
Canada Mutual do		22 33	
Bell Telephone Co., rent	195 00		
do public calls	7 10		
		202 10	
			1,756 43
Postages, freight and express charges—			
Postmaster, Ottawa	614 02		
do Quebec	94 90		
do Toronto	4 00		
do New Richmond	6 00		
		718 92	
Freight and express charges, cartage		3 25	
			722 17
Travelling expenses, including cab hire—			
His Excellency the Marquis of Lorne		1 562 48	
do do Lansdowne		3,437 50	
Lieut.-Col. DeWinton		170 64	
Lord Melgund		68 80	
Capt. A. Collins		20 00	
C. J. Jones		32 25	
W. Campbell *a*		752 65	
P. L. McDermott		55 00	
Sergt. H. G. Clarke		189 44	
do F. Rogers		135 10	
G. Carpenter		281 20	
W. Eckhardt		12 25	
Col. DeWinton, cab hire at Ottawa	18 50		
Lord Melgund do	28 75		
Capt. A. Collins do	1 00		
C. J. Jones do	19 25		
W. Campbell do	5 00		
P. L. McDermott do	4 75		
Sergt. Garvin do	5 50		
Geo. Smith do	14 25		
Sergt. Rogers do	3 25		
do Clark do	0 75		
do Eckhardt do	3 50		
Sundry persons do	52 25		
		156 75	
do street car and ferry fares		51 45	
			6,925 51
Extra Clerk, F. Stuart, 366 days, at $2.00			732 00
Engraving and lithographing			20 00
Printing			17 25
Translating, J. C. Poper, in 1882-3			4 00
Stationery *b*			218 10
Orderlies—			
Sergt. F. Rogers		492 96	
do N. Garvin		421 25	
do W. Eckhardt		30 75	
do R. Bell		126 25	
Extra Orderlies		77 50	
Uniforms		180 12	
			1,328 83
Sundries—			
Goods		7 23	
Newspapers		13 70	
Flags		18 50	
Gratuities to telegraph messengers		3 25	
			42 68
Carried forward			13,154 49

Service.	$ cts.	$ cts.	$ cts.
Brought forward			13,154 49
Civil Government—Contingencies,			
Governor-General's Office :—			
Special trains for Vice-Regal party, (O.C. Dec. 10, 1883)—			
Lord Lorne and suite	275 20		
Judges and Ministers	402 00		
			677 20
Stationery Office—			
Stationery	1,006 06		
Books of reference	22 00		
		1,028 06	
Queen's Printer—			
Printing and binding	235 86		
Paper	90 42		
		326 28	
			1,354 34
Total, Governor General's Office			15,186 03

a. The sum of $100 was refunded by Mr. Campbell, but through inadvertence on the part of his Department, it was credited in 1884–85. The total expenditure for his travelling expenses would otherwise be stated as $652.68 instead of $752.68.

b. Stationery should be procured through the Government Stationery Office.

The sums of $36.75, paid September 5, 1883, and $2.10, paid November 6, 1883, to C. E. Holiwell, Quebec, for stationery, are included in this amount.

(NOTE.—Required immediately for the Governor General's use in Citadel, Quebec.—T. R., *A. of C.*)

Service.	$ cts.	$ cts.	$ cts.
CIVIL GOVERNMENT—CONTINGENCIES.			
The Privy Council:—			
Subscriptions to newspapers			844 21
Books of reference			31 35
Telegraphing—			
Great North Western Telegraph Co		624 65	
Canada Mutual do		35 90	
			660 55
Postages, freight and express charges—			
Postmaster, Ottawa	116 29		
Postage stamps	11 00		
		127 29	
Freight and express charges		10 84	
			138 13
Travelling expenses, including cab hire—			
Joseph Pope, travelling expenses		117 65	
Sir John A. Macdonald, cab hire at Ottawa	537 00		
Sundry persons do	391 16		
		928 16	
Sundry persons, street car fares		10 00	
			1,055 81
Extra Clerks			633 41
Extra Messenger, delivering night mail. *c*			42 00
Translating—			
A. Lusignan, Inland Revenue Dept., (see Note)		40 75	
J. R. E. Chapleau, House of Commons		20 00	
			60 75
Engraving and lithographing			51 50
500 copies Boundary Pamphlet, with map, authorized by Order in Council of 25th February, 1884			500 00
Type writers, 4 at $97.50			390 00
Reception and installation of the Governor General, authorized by Orders in Council of 15th Novevember and 19th December, 1883, and 5th May, 1884		868 10	
Expenses of Cabinet to Quebec, at installation of Governor General (paid out of advances to J. J. McGee, for travelling expenses)		445 70	
			1,313 80
Sundries—			
Goods		18 49	
Repairs		7 50	
Ice		30 42	
Stationery *d*		2 30	
Newspapers		11 57	
Washing towels		65 00	
Gratuity to telegraph messenger		0 20	
			135 48
Stationery Office—			
Stationery	663 32		
Books of reference	56 30		
Maps	3 75		
		723 37	
Queen's Printer—			
Printing and binding	724 80		
Paper	106 68		
		831 48	
			1,554 85
			7,411 84
Extra work after hours—($1,000.00 voted)—			
J. J. McGee	175 00		
P. J. N. Baudry	10 00		
H. Alexander	145 00		
Carried forward	330 00		7,411 84

Service.	$ cts.	$ cts.	$ cts.
Brought forward	330 00		7,411 84
Civil Government—Contingencies.			
The Privy Council :—			
Extra work after hours...			
W. H. Lee	134 00		
L. J. Burpee	100 00		
F. K. Bennetts	100 00		
R. W. Baldwin	100 00		
F. Newby	80 00		
L. H. Chute	62 00		
P. J. Brennan	50 00		
O. C. Moll	30 00		
S. Lelièvre	8 00		
H. A. May	6 00		
			1,000 00
Special work from June, 1878, to March, 1882, L. J. Burpee.			200 00
Total, Privy Council			8,611 84

c. Seven months' salary at $6 per month. The rate of payment for this service was $5 per month previous to 1st July, 1882. The additional remuneration has not been provided for, as required by sec. 49 of The Civil Service Act, 1882.

d. Stationery should be procured through the Government Stationery Office.

PRIVY COUNCIL, OTTAWA, Sept. 18, 1884.

SIR,—I have the honor to state, in reply to yours of the 15th September, inst., requesting to be furnished with details of the following expenditure, viz :

Cab hire, charged in Petty Expenses $257 01
Expenses of Cabinet at Installation of Lord Lansdowne, Governor General (paid out of advances for travelling expenses) 445 70

As to the 1st. The adoption of the ticket system (as in vogue in other Departments) has simplified a very troublesome expenditure. Under it payments are made by the Accountant upon the Certificate of the President's Private Secretary or the Clerk of the Council, and finally examined and attested by me.

2nd. As regards the expenses of the Cabinet to Quebec, at the Installation of Lord Lansdowne, Governor General (paid out of advances for travelling expenses), there are no details, the amount being the hotel expenses.

I have the honor, &c.,

JOHN J. McGEE, *C.P.C.*

The Auditor-General.

AUDIT OFFICE, OTTAWA, Sept. 18, 1884.

SIR,—I beg to acknowledge the receipt of your letter of this date, in reply to mine of the 15th instant, upon the subject of the details of expenditure of $257.01 for cab hire, and of $445.70 for "Expenses of Cabinet to Quebec at Installation of Lord Lansdowne (paid out of advances for travelling expenses)."

With reference to the last named item, I would further state that, as the expenditure was not incurred for the Ministers' travelling expenses, in connection with their several Departments, authority for the incurring of it should be given in an Order in Council.

I have the honor, &c.,

J. L. McDOUGALL, *A.G.*

The Clerk of the Council.

PRIVY COUNCIL, Sept. 19, 1884.

SIR—I have the honor, in answer to your communication dated 17th Sept. inst., requesting to be furnished with vouchers for the following expenditure in connection with the installation of His Excellency the Governor General at Quebec, which has been charged to the Contingencies of the Privy Council, under Orders in Council of the 19th December, 1883, and 5th May, 1884, viz.:—

Messrs. Joseph Hamel & Frères	$412 40
Mr. S. Peters	89 05
The Ladies of the Good Shepherd Asylum	37 00

To state that I addressed a letter in the sense of your communication to the Honorable the Minister of Militia and Defence, who was charged with the carrying out of the programme of the Installation, and he replies "that he handed the vouchers to "Col. Ross, Accountant of Contingencies, with instructions to show them to the "Auditor-General, and he does not know where they are."

I have the honor, &c.,

JOHN J. McGEE, *C.P.C.*

The Auditor-General.

OTTAWA, Sept. 20, 1884.

SIR,—I have the honor to acknowledge the receipt of your letter of the 19th inst., in answer to mine of the 17th inst., requesting to be furnished with certain vouchers in connection with the Installation of His Excellency the Governor General at Quebec, and would state that the vouchers referred to by the Honorable the Minister of Militia and Defence have been retained by me, with Col. Ross' permission, pending reference to this expenditure. The fyle does not include vouchers for the items of expenditure referred to in my communication to you of the 17th instant.

I have the honor to be, &c.,

J. L. McDOUGALL, *A.G.*

The Clerk of the Council.

NOTE.—Mr. Lusignan, the translator above, was on the staff of the Inland Revenue Department when the work was done. A refund has been asked for.—J. L. McD.

Service.	$ cts.	$ cts.	$ cts.
Department of Justice :			
Subscriptions to newspapers			501 19
Books of reference			322 85
Telegraphing and telephones—			
Great North-Western Telegraph Co	1,200 74		
Canada Mutual do	28 51		
		1,229 25	
Bell Telephone Co		72 50	
			1,301 75
Postages, freight and express charges—			
Postmaster, Ottawa		101 39	
Freight and express charges		8 95	
			110 34
Travelling expenses, including cab hire—			
Hon. Sir Alex. Campbell		127 25	
G. W. Burbidge		36 35	
H. G. Hopkirk		459 00	
J. Leslie		42 00	
Hon. Sir A. Campbell, cab hire at Ottawa	95 95		
G. W. Burbidge do	20 15		
H. G. Hopkirk do	5 75		
Sundry persons do	19 78		
		141 63	
Sundry persons, street car fares		2 81	
			809 04
Extra Clerks			430 25
Extra Messengers			178 00
Engraving and lithographing			111 25
Printing			43 00
Sundries—			
Goods		19 15	
Washing towels		36 00	
Repairs		6 82	
Mail bags		5 00	
Ice		10 70	
Furniture *e*		5 75	
Gratuities to telegraph messengers		4 50	
Petty contingencies, by order of the Minister of Justice		20 00	
			107 92
Stationery Office—			
Stationery	790 06		
Books of reference	8 90		
		798 96	
Queen's Printer—			
Printing and binding	559 49		
Paper	212 70		
		772 19	
			1,571 15
Total, Department of Justice			5,486 74

e. Furniture should be procured through the Department of Public Works, under 31 Vic., cap. 35, sec. 2.

Service.	$ cts.	$ cts.	$ cts.
Department of Justice—Penitentiaries Branch :			
Subscriptions to newspapers			13 80
Telegraphing—			
Great North-Western Telegraph Co.			240 33
Travelling expenses—			
J. G. Moylan		1,127 57	
George L. Foster		128 02	
			1,255 59
Postages—			
Postmaster, Ottawa			2 55
Books of reference			6 00
Engraving and lithographing			36 50
Extra Clerks			65 00
Sundries—			
Office stamps		8 00	
Repairs		5 50	
			13 50
Stationery Office—			
Stationery	74 88		
Books of reference	7 55		
		82 43	
Queen's Printer—			
Printing and binding	80 21		
Paper	8 62		
		88 83	
			171 26
Total, Penitentiaries Branch			1,804 53

Service.	$ cts.	$ cts.	$ cts.
Department of Militia and Defence:—			
Subscriptions to newspapers			753 79
Advertising in do			23 46
Books of reference			34 00
Plans			4 00
Telegraphing—			
Great Western Telegraph Co		883 56	
Canada Mutual do		2 84	
			886 40
Postage—			
Postmaster, Ottawa		154 07	
do Quebec		12 44	
			166 51
Travelling expenses, including cab hire—			
Hon. A. P. Caron, travelling expenses	260 10		
do cab hire at Ottawa	206 90		
		467 00	
A. Benoit, travelling expenses		363 45	
F. E. P. Aidrich do		87 00	
			917 45
Extra Clerks *f*			700 00
Copying *g*			239 60
Extra Messenger			457 50
Engraving and lithographing			128 32
Type writer			93 25
Sundries—			
Goods		2 50	
Repairs		5 00	
Washing towels		36 00	
Ice		8 56	
Gratuties to telegraph messengers		3 50	
			55 56
Stationery Office—			
Stationery	1,429 40		
Books of reference	266 28		
		1,695 68	
Queen's Printer—			
Printing and binding	903 55		
Paper	936 94		
		1,840 49	
			3,536 17
Total, Militia and Defence			7,996 01

f. Item, "March 12, 1884, W. F. Fanning, copying, 32 days, at $1.50 per day, $48.00."—Rate exceeds the minimum salary of a 3rd Class Clerk, see sec. 45, Civil Service Act, 1882.

NOTE.—The work at which Mr. Fanning was employed required special qualifications and he was allowed $1.50 per day.—C. EUG. PANET, *D. M.*, *M. & D.*

g. Copying documents at 10 cts. per 100 words.

Number of days and rate per day should be stated.

NOTE.—This work was not done in the office. The number of days employed cannot be given. The amount is computed at 10 cts. per 100 words, the usual charge.—C. EUG. PANET, *D. M. M. & D.*

Service.	$ cts.	$ cts.	$ cts.
epartment of Secretary of State:—			
Subscriptions to newspapers			704 76
Advertising in do			90 00
Books of reference *h*			339 46
Telegraphing—			
Great North-Western Telegraph Co		725 09	
Canada Mutual do		16 84	
			741 93
Postages, freight and express charges—			
Postmaster, Ottawa		223 26	
Freight and express charges	91 75		
Cartage	315 50		
		407 25	
			630 51
Travelling expenses, including cab hire—			
Hon. J. A. Chapleau		289 00	
G. Powell		125 00	
L. A. Catellier		9 30	
A. Audet		181 75	
L. H. Taché		170 30	
J. Young		565 60	
Hon. J. A. Chapleau, cab hire at Ottawa	253 90		
G. Powell, cab hire at Ottawa	11 25		
A. Audet do	4 25		
H. J. Morgan do	2 50		
L. H. Taché do	41 55		
Sundry persons do	31 75		
		345 20	
do street car fares		0 26	
			1,686 41
Extra Clerks *i*			2,449 97
Extra Messenger			508 00
Engraving and lithographing			181 00
Copies of Judgment—MacLean, Roger & Co. *vs.* Queen			10 00
Sundries—			
Goods		27 24	
Repairs		5 00	
Ice		25 70	
Washing towels		60 38	
Furniture and fittings *j*		2 50	
Gratuities to telegraph messengers		2 75	
			123 57
Stationery Office—			
Stationery	992 66		
Books of reference	372 13		
Maps	6 50		
		1,371 29	
Queen's Printer—			
Printing and binding	597 13		
Paper	349 81		
		946 94	
			2,318 23
Total, Department of Secretary of State			9,783 84

h. Items, J. E. Lemieux, copies of Debates, Commons and Senate $109 00
J. E. Lemieux, 4 copies "La Rebellion" (from Messrs. Cadieux & Delorme)..... 4 00

Mr. Lemieux is a permanent employee in the Department of Agriculture Order in Council of January 25th., 1870, provides that "No officer in the Civi Service shall, under any circumstances, be permitted to act as attorney for th receipt of Public moneys."

i. Item, C. O. Doucet, copying documents, $56.32.

Mr. Doucet's name does not appear on Examiners' List, as required by the Civ Service Act.

j. Furniture and fittings should be procured through the Department of Publi Works, as provided by 31 Vic., cap. 35, sec. 2.

NOTES ON REMARKS.

h. The instructions laid down in this Order in Council must evidently hav been overlooked. Care will be taken in the future that they shall be observed.

i. The payment of this amount was duly authorized by the Secretary of State as it was pressing work to be done at once, and was not considered as coming withi the action of the Civil Service Act.

j. An oversight; all furniture and fittings have since been obtained through the Department of Public Works.

HENRY J. MOGAN, *Acting U.S.S.*

Service.	$ cts.	$ cts.	$ cts.
artment of Interior:—			
Subscriptions to newspapers			555 40
Advertising in do			3 10
Books of reference			113 40
Maps			38 75
Telegraphing and telephones—			
Great North Western Telegraph Co.	726 23		
Canada Mutual do	14 81		
		741 04	
Bell Telephone Co.		100 00	
			841 04
Postages, freight and express charges—			
Postmaster, Ottawa	945 39		
Postage stamps	37 50		
		982 89	
Freight and express charges	109 84		
Cartage	1 25		
		111 09	
			1,093 98
Travelling expenses, including cab hire—			
Right Hon. Sir John A. Macdonald, cab hire		237 75	
Hon. D L. Macpherson, travelling expenses	9 02		
do cab hire	5 00		
		14 02	
A. M. Burgess and A. Chisholm, travelling expenses		699 50	
Frederick White, travelling expenses		105 14	
Joseph Pope do		288 45	
L. C. Pereira do		141 61	
E. Deville do *k*		881 70	
J. Johnston do		40 50	
D. Rice do		50 50	
A. M. Burgess, cab hire at Ottawa	233 80		
Frederick White do	35 25		
L. Russell do	6 50		
A. Russell do	0 50		
J. R. Hall do	68 50		
P. B. Douglas do	0 75		
J. Pope do	62 25		
J. A. Pinard do	3 50		
L. C. Pereira do	51 00		
E Deville do	3 75		
H. Kinloch do	4 50		
W. Howe do	1 75		
C. C. Rogers do	2 25		
Sundry persons do	47 50		
		521 80	
do street car fares		14 25	
			2,995 22
Extra Messenger		91 20	
Messenger, delivering night mail *l*		60 25	
			151 45
Engraving and lithographing			473 25
Printing			10 00
Binding			80 50
Stationery *m*			12 00
Type writer			125 00
Copying press, for patents			70 00
Furniture and fittings *n*			237 88
Sundries—			
Goods *o*		299 13	
Repairs		17 82	
Office stamps		82 00	
Wringer for patents machine		35 00	
Washing towels		115 00	
Carried forward		548 95	6,800 97

Service.	$ cts.	$ cts.	$ c
Brought forward		518 95	6,800
Department of Interior:—			
Sundries—			
Marking towels		2 75	
Ice		69 20	
Travelling bag *p*		7 75	
Gratuities to telegraph messengers		3 25	
			631
Stationery Office—			
Stationery	4,914 06		
Books of reference	15 00		
		4,929 06	
Queen's Printer—			
Printing and binding	5,212 00		
Paper	2,749 62		
		7,961 62	
			12,890
Total, Interior Department			20,323

k. A refund of $46.40 was made in 1884-85, too late to be taken into the accou of 1883-84. Capt. Deville's travelling expenses would otherwise have been stated $835.30 instead of $881.70.

l. The messenger was paid at the rate of $5 per month for this service previo to 1st July, 1882. Payments at the rate of $6 per month are included in t amount. Section 49 of the Civil Service Act, 1882, provides that additional ren neration must be placed for that special purpose in the Estimates submitted to a voted by Parliament.

m. Stationery should be procured through the Government Stationery Offi

n. Furniture and fittings should be obtained through the Department Public Works, as provided by 31 Vic., cap. 35, sec. 2.

o. Item, 1 trunk and 1 blanket strap, $6.50. These are not properly chargeal to Civil Government Contingencies, but should be paid for by the party or parties whose use obtained.

p. See above remark.

NOTE.—The Interior Department was asked to separate the travelling expen of Messrs. Burgess and Chisholm, but was unable to do so.

INTERIOR DEPT., OTTAWA, Oct. 10, 1884.

SIR,—I have the honor to acknowledge the receipt of your remarks, etc., vouchers for expenditure per Accountant of Contingencies for the fiscal year 1883 in reply to which I beg to state :—

l. The remuneration to Mr. Duggan for delivering the mail has been paid several years. Presumably, the authority of an Order in Council would be necess in this matter, and steps will be taken to have the authority at an early date.

m. The stationery for this Department is in all cases procured through Government Stationery Office, with the exceptions mentioned by you. In th instances the material required was not to be had from the Stationery Office, and exigencies of the Service required that it should be procured directly, as to send order through the Stationery Office would have taken too long time to meet purposes for which the articles were required. I shall see, however, in future, t when this course may be absolutely necessary, the amount expended shall be prop charged.

n. The furniture and fittings to which you allude, were required in connection with the Technical Branch of this Department. It is to be remembered that although the amount in question is small, the public interest required that the articles should be furnished with the least possible delay. The items consisted exclusively of rough, cheap tables and chairs, required for the accommodation of the experts temporarily employed during the past winter to examine the returns and plans of surveyors. When I mention that twenty-seven millions of acres were sub-divided and set out for settlement, and the outline surveys of a still greater area completed, during the season; that it was necessary to have these surveys examined and approved before the accounts of the various surveyors could be closed, and the final payments due them made; and that in order to accomplish this, the staff of the Technical Branch of the Department had, for a short time, to be more than doubled, the demand for some little extra furniture is easily explained. I should add that in every instance where the articles were procured otherwise than through the Department of Public Works, the Chief Inspector of Surveys reported that he found, upon enquiry, that they could not be furnished through that Department, on account of the pressure of previous orders, except at a period involving such delay in the operations of his Branch as would seriously retard the progress of his work, and prejudicially affect the public interest, in delaying payments of money which ought to be made with the least possible delay.

o. With regard to the item of $6.50, for one trunk and strap, I beg to say that these articles were ordered by me, not for my own personal use, but in order to enable me to convey to Winnipeg, and elsewhere through Manitoba and the North-West, maps, Departmental fyles, and other important public documents necessary to the prosecution of the business I had in view.

I offer the strongest possible protest against the gratuitous assumption, without any inquiry whatever on your part, that these articles were obtained for my personal use.

p. The same remarks apply in the case of Mr. Mills, who obtained the bag to which your inquiry has reference, to enable him to take proper care of the valuable maps and other documents having reference to the Ordnance Lands along the line of the St. Lawrence River from Quebec to Kingston, to the visiting and inspection of which the greater part of his time during the summer was devoted.

I have the honor to be, &c.,

A. M. BURGESS, *D. M. I.*

The Auditor-General.

NOTE.—With reference to the payments for trunks, &c., shown above, the Government should not pay unless the articles are left in the Department for public service. It was assumed that the usual practice was followed in the present case.—J. L. McD.

Service.	$ cts.	$ cts.	$ cts.
Department of Indian Affairs:—			
Subscriptions to newspapers			102 87
Advertising in do			100 00
Books of reference			10 00
Telegraphing—			
Great North Western Telegraph Co.		1,054 87	
Canada Mutual do		1 14	
Petty expenses		0 30	
			1,056 31
Freight and express charges		3 40	
Cartage		0 50	
			3 90
Travelling expenses, including cab hire—			
A. Dingman, travelling expenses *q*		883 90	
L. Vankoughnet, cab hire at Ottawa	17 07		
R. Sinclair do	1 50		
Sundry persons do	4 00		
		22 57	
do street car fares		3 20	
			909 67
Extra Clerks			2,265 75
Extra Messengers			459 00
Engraving and lithographing			136 00
Copying, authorized by O. C. of 21st June, 1884			137 46
Sundries—			
Goods		35 99	
Repairs		2 00	
Washing towels		31 00	
Labor		21 25	
Ice		7 50	
Office stamp		1 00	
Furniture *r*		9 00	
Customs entries *s*		1 70	
Gratuities to telegraph messengers		2 75	
			112 19
Stationery Office—			
Stationery	829 58		
Books of reference	10 40		
		839 98	
Queen's Printer—			
Printing and binding	772 63		
Paper	602 17		
		1,374 80	
			2,214 78
Total, Indian Department			7,507 93

q. The nature of the expenditure charged as "small sums" in this amount, should be stated.

r. Furniture and fittings should be procured through the Department of Public Works.

(NOTE.—Authorized by D. M.)

s. $1.70 paid for Customs papers is included. If this amount has been paid to Customs officers the payment is irregular.

(NOTE.—This expenditure was for Customs papers *in re* shipment of stationery to Manitoba and the North-West Territories through the United States, and should have been paid from the grant for stationery. Such a charge will not appear again.)

INDIAN AFFAIRS, OTTAWA, Sept. 25, 1884.

SIR,—In answer to your letter of the 12th August, No. 40797, and of the 18th inst, I beg to say that the items under the head of "Small Sums" in my account of travelling expenses for July, August, September, October, November and December, 1883, were incurred for my own personal comfort and convenience while travelling, and would be included in the allowance of $3.50 per day for board and lodgings. I was not aware then, that there was an allowance to me of $3.50 per day for board and lodgings—see Order in Council approved Nov. 29th, 1882—or I should have rendered my accounts simply for so many days at $3.50 per day, as I have done since the 1st February last, which would have included all these "Small Sums." My bill for board and lodgings, including the items under the head of "Small Sums," was less than the allowance of $3.50 per day.

I have the honor to be, &c,

A. DINGMAN.

The Accountant of Indian Affairs.

Service.	$ cts.	$ cts.	$ cts.
Office of the Auditor-General :—			
Subscriptions to newspapers			124 67
Maps			3 00
Telegraphing and telephones—			
Great North Western Telegraph Co.		17 61	
Bell Telephone Co.		85 00	
			102 61
Postages, freight and express charges—			
Postmaster, Ottawa		48 75	
Freight and express charges		1 05	
			49 80
Travelling expenses, including cab hire—			
J. L. McDougall, cab-hire at Ottawa		5 50	
J. Patterson, travelling expenses		7 75	
F. Hayter do *re* election accounts		50 00	
			63 25
Extra Clerks			422 00
Extra Messenger			47 50
Engraving and lithographing			12 20
Legal expenses—C. Robinson. Advice concerning election accounts. See Auditor's Report for 1882-3, part ii, page 43			40 00
Sundries—			
Goods		42 50	
Repairs		5 25	
Washing towels		24 00	
Making and marking towels		1 00	
Office stamps		1 75	
Ice		4 28	
Gratuities to telegraph messengers		2 75	
			81 53
Stationery Office—			
Stationery	741 99		
Books of reference	89 31		
		831 30	
Queen's Printer—			
Printing and binding	255 47		
Paper	112 83		
		368 30	
			1,199 60
Total, Auditor-General's Office			2,146 16

Service.	$ cts.	$ cts.	$
Finance Department and Treasury Board:—			
Subscriptions to newspapers			840 60
Books of reference			82 60
Periodicals			6 00
Maps			3 00
Telegraphing and telephones—			
Great North Western Telegraph Co	2,132 93		
Canada Mutual do	9 91		
Cablegram	4 38		
		2,147 22	
Bell Telephone Co		155 00	
			2,302 22
Postages, freight and express charges—			
Postmaster, Ottawa		455 37	
Freight and express charges	5 50		
Cartage	5 75		
		11 25	
			466 62
Travelling expenses, including cab hire—			
Hon. Sir S. L. Tilley, travelling expenses		263 75	
J. M. Courtney do		161 03	
G. Y. Crookshank do		253 45	
M. G. Dickieson do		86 53	
J. Fraser do		160 25	
Hon. Sir S. L Tilley, cab hire at Ottawa	56 50		
J M. Courtney do	26 25		
F. Toller do	2 75		
T. Ross do	1 50		
G. Y. Crookshank do	2 50		
T D. Tims do	1 50		
R. W. Baxter do	2 00		
Sundry persons do	3 00		
		96 00	
			1,021 01
Extra Clerks			1,759 00
Extra Messenger			84 00
Engraving and lithographing			233 34
Type writer			97 50
Statistical returns—J. Sutcliffe			30 66
Sundries—			
Goods		38 52	
Repairs		1 00	
Washing towels		60 00	
Ice		4 28	
Cheque books		46 20	
Mail bags		12 15	
Gratuities to telegraph messengers		4 00	
			166 15
Stationery Office—			
Stationery	1,145 48		
Books of reference	122 24		
		1,267 72	
Queen's Printer—			
Printing and binding	1,058 73		
Paper	532 90		
		1,591 63	
			2,859 35
Total, Finance Department and Treasury Board			9,952 05

NOTE.—$10,772.53, the total of Finance Contingencies on page 71 of the Public Accounts, is made up of $9,952.05 above, and $820.48 under the vote for "Computing Interest," for which see page 41.

Service.	$ cts.	$ cts.	$ cts.
Customs Department :—			
Subscriptions to newspapers			629 00
Advertising in do			459 70
Books of reference			78 20
Maps			9 00
Telegraphing—			
Great North-Western Telegraph Co		1,367 95	
Canada Mutual do		14 19	
			1,382 14
Postages, freight and express charges—			
Postmaster, Ottawa		161 15	
Freight and express charges	98 89		
Cartage	77 10		
		175 99	
			337 14
Travelling expenses—			
E. L. Saunders			4 75
Extra Messenger			45 00
Engraving and lithographing			51 00
Translating, T. G. Coursolles, House of Commons			76 00
Sundries—			
Goods		93 35	
Repairs		13 20	
Washing towels		39 00	
Ice		6 42	
Office stamps		15 00	
Furniture and fittings *t*		5 50	
Gratuities to telegraph messengers	3 25		
do express do	1 00		
		4 25	
			176 72
Stationery Office—			
Stationery	1,085 57		
Books of reference	9 00		
		1,094 57	
Queen's Printer—			
Printing and binding	240 30		
Paper	206 49		
		446 79	
			1,541 36
Total, Customs Department			4,790 01

t. Furniture and fittings should be obtained through the Department of Public Works, under 31 Vic., cap. 35, sec. 2.

Service.	$ cts.	$ cts.	$ cts.
Inland Revenue Department :—			
Subscriptions to newspapers			584 02
Books of reference ..... *u*			390 25
Maps			49 06
Telegraphing and telephones—			
Great North-Western Telegraph Co		799 96	
Canada Mutual do		67 07	
Hon. J. Costigan		20 00	
Petty expenses		1 32	
Bell Telephone Co. rent	95 00		
do public calls	2 65		
		97 65	
			986 00
Postages, freight and express charges—			
Postmaster, Ottawa	181 35		
Petty expenses	1 73		
		183 08	
Freight and express charges	172 97		
Cartage	65 05		
		238 02	
			421 10
Travelling expenses, including cab hire—			
Hon. J. Costigan		160 50	
E. Miall		600 00	
P. M. Robins		90 35	
W. J. Johnston		550 36	
M. F. Walsh		220 00	
John Fowler		77 85	
Hon. J. Costigan, cab hire at Ottawa	167 00		
E. Miall do	27 25		
P. M. Robins do	2 50		
M. F. Walsh do	7 00		
W. Himsworth do	5 50		
C. R. Hall do	2 50		
Sundry persons do	1 25		
		213 00	
Sundry persons, street car fares		0 20	
			1,852 26
Extra Clerks			965 92
do services, F. K. Blatch, Inland Revenue Department			15 00
do Messenger		144 00	
do do delivering night mail		36 00	
			180 00
Engraving and lithographing			360 50
Stationery ..... *v*			11 90
Printing ..... *w*			22 00
Type writer			125 00
Sundries—			
Goods		54 61	
Repairs		7 00	
Washing towels		53 74	
Making and marking towels		1 08	
Ice		3 21	
Labor		2 50	
Fittings ..... *x*		1 50	
Newspapers		7 86	
Office stamps		84 56	
Gratuities to telegraph messengers	3 25		
do expressmen	2 00		
		5 25	
			221 31
Stationery Office—			
Stationery	1,279 05		
Books of reference	50 16		
		1,329 21	
Carried forward		1,329 21	6,184 32

Service.	$ cts.	$ cts.	$ cts.
Brought forward		1,329 21	6,184 32
Inland Revenue Department:—			
Queen's Printer—			
Printing and binding	677 45		
Paper	404 42		
		1,081 87	
			2,411 68
			8,595 40
Extra Clerk, E. Chateauvert, for performing the duties of J. A. Doyon, during the latter's illness	313 42		
For performing other duties	97 00		
			410 42
Total, Inland Revenue Department			9,005 82

u. Item, February 15, 1884, Jas. Hope & Co., 75c. paid out of advances for "Petty Expenses."

This payment is for a copy of Campbell's Geography, a book of reference, and the voucher should be initialed by the Head of the Department.

NOTE.—Procured to get a tracing of Ontario, for an Excise map. I do not care to bother the Minister about such trifles.—E. MIALL.

v. Stationery should be procured through the Government Stationery Office as required by O. C., 17 Nov., 1877, and 8 Oct., 1880.

NOTE. By Department on remark on item of Jany. 7, 1884.—"4 special pads $10."—(Paper furnished from here; the item is not a Queen's Printer's item).

w. O. C. 3 May, 1870, requires that the charges should be checked by the Queen's Printer. The certificate of the latter is necessary to show that this has been complied with.

NOTE. Ordered by Minister; this account has his initials.—E. M.

x. Fittings should be obtained through the Department of Public Works, as provided by 31 Vic., cap. 35, sec. 2.

AUDIT OFFICE, OTTAWA, Aug. 6th, 1884.

SIR,—I observe the notes on the remarks which I made on the Contingency Expenditure of the Department of Inland Revenue for the last six months of 1883-84.

w. The note on the remark on Voucher 120, is not pertinent. The initials of the Minister do not meet the requirements of the O. C. referred to. Confidential, like other printing, must, under the O. C., be checked by the Queen's Printer according to the tariff.

v. Voucher 121. The item is not a Queen's Printer's item, but is a Stationery Office one, and the goods should be obtained through the Stationery Office. The paper, which forms a portion of the manufactured article, was, or ought to have been, procured from the Stationery Office in the first instance.

u. Voucher 143. The O. C. to which attention was drawn by me, and which governs the purchase of books of reference, is general in its application. It appears to me that as the subject is one with which the Minister has under the O. C., to deal directly, the Deputy Minister might fairly be asked to request the Minister's assent to the purchase.

The Ministers having imposed upon themselves the duty of directly approving of the purchase of books of reference, an objection to the performance of the duty should rest with them.

I have the honor, &c.,

J. L. McDOUGALL, *A. G.*

The Accountant of Contingencies.

FINANCE DEPT., OTTAWA, Aug. 7, 1884.

SIR,—I have the honor to acknowledge the receipt of your letter of yesterday—copy of which I have submitted to the Commissioner of Inland Revenue—referring to the Commissioner's notes on your remarks respecting the expenditure of the Department of Inland Revenue for Civil Government Contingencies for the half year ending 30th June last.

I have the honor to be, &c.,

R. W. BAXTER, *Acting A. of C.*

The Auditor-General.

OTTAWA, Sept. 15, 1884.

SIR,—I notice that no details have been furnished this Office of the expenditure of the balance of the advance of $200 of 23rd July, 1883, viz., $1.85; and also of the advance of $400, of 13th May last, for your travelling expenses.

I have to request that you will render a statement of the sums expended up to 30th June last out of these amounts, and deposit the balance (if any) unexpended to the credit of your Department for Civil Govt. Contingencies, 1883-84.

Your most obed't serv't,

J. L. McDOUGALL, *A.G.*

The Comr. of Inland Revenue.

NOTE.—With reference to the payment to F. K. Blatch for extra services, a refund of the amount was asked for. Details of the $400 advanced to Mr. Miall have not yet been received—Oct. 21st, 1884.—J. L. McD.

Service.	$ cts.	$ cts.	$ cts.
Department of Public Works ;—			
Subscriptions to newspapers			727 23
Advertising in do			100 00
Books of reference			149 75
Maps			9 00
Telegraphing—			
Great North-Western Telegraph Co.		1,537 75	
Canada Mutual do		337 39	
Petty expenses		0 58	
			1,875 72
Postages, freight and express charges—			
Postmaster, Ottawa	302 60		
do Quebec	1 64		
Petty expenses	2 02		
		306 26	
Freight and express charges	77 99		
Cartage	0 25		
		78 24	
			384 50
Travelling expenses, including cab hire—			
Hon. Sir H. L Langevin, cab hire	173 50		
C. F. Baillairgé do	92 75		
F. H. Ennis do	26 25		
O. Dionne do	3 25		
T. C. Lightfoot do	4 60		
Alfred Chabot do	3 50		
T. Fuller do	2 50		
A. Gobeil do	2 00		
E. Roy do	1 50		
Sundry persons do	45 75		
		355 60	
E. F. E. Roy, travelling expenses	399 25		
F. J. Mackay do	285 00		
H. Talbot do	44 50		
		728 75	
Sundry persons, street car fares		11 20	
			1,095 55
Extra Clerk			5 00
Engraving and lithographing			171 90
Report—			
Maps		120 00	
Map cases		230 00	
Binding *y*		713 20	
Envelopes		600 00	
			1,663 20
Telegraph maps, Manitoba			160 00
Stationery *z*			314 35
Photographic copies of plans			13 50
Sundries—			
Goods		317 40	
Candles		65 10	
Repairs		5 00	
Washing towels		65 00	
Ice		12 84	
Office stamps		20 75	
Mirrors *aa*		5 00	
Bags *bb*		18 25	
Newspapers		0 33	
Gratuities to telegraph messengers		6 50	
			516 17
Stationery Office—			
Stationery	1,954 02		
Books of reference	60 80		
		2,014 82	
Carried forward		2,014 82	7,185 87

Service.	$ cts.	$ cts.	$ cts.
Brought forward		2,014 82	7,185 87
Department of Public Works:—			
Queen's Printer—			
Printing and binding	985 40		
Paper	474 87		
		1,460 27	
			3,475 09
Total, Public Works Department			10,660 96

y. Voucher No. 99, June 21, 1884, W. McG. Mortimer, "Binding Report, $5.00.' This payment was made without due authority, in view of the objection taken by the Queen's Printer to the fairness of the charge made for the work performed, and also in view of the requirements of 32-33 Vic., cap. 7, sec. 7.

z. By order of the Minister of Public Works.

aa. These should be obtained through the Dept. of Public Works.

NOTE.—The Public Works Dept. claim that there are no funds, except Contingencies, with which to pay these items.—T. R., *A. of C.*

bb. These should be paid for by the persons for whose use they were obtained.

NOTE BY DEPT.—The bags were obtained by the late Mr. Mackay for the use of the Dept.

Service.	$ cts.	$ cts.	$ cts.
Post Office Department :—			
Subscriptions to newspapers			807 76
Books of reference			292 05
Maps			3 50
Telegraphing and telephones—			
Great North-Western Telegraph Co.	1,336 60		
Canada Mutual do	14 09		
		1,350 69	
Bell Telephone Co., rent		91 75	
			1,442 44
Postages, freight and express charges—			
Postmaster, Ottawa	741 39		
Petty expenses	10 00		
		751 39	
Freight and express charges	172 47		
Cartage	1 00		
		173 47	
			924 86
Travelling expenses, including cab hire—			
Hon. John Carling		200 00	
Wm. White		36 50	
A. L. Jarvis		888 19	
J. C. Stewart		42 70	
John Walsh		9 00	
W. D. LeSueur		160 84	
W. Rowan		38 30	
Geo. R White		9 00	
J. P. Nutting		17 00	
Hon. John Carling, cab hire	110 50		
Wm. White do	22 50		
Sundry persons do	28 05		
		161 05	
			1,562 58
Extra Clerks			1,737 34
Form packers			53 76
Translating—			
J. L. Fortier, Post Office Dept. *cc*		120 00	
M. St. Aubin		26 00	
T. G. Coursolles, House of Commons		3 00	
J. A. Genand		1 50	
			150 50
Engraving and lithographing			6 00
Type writer			125 00
Stationery *dd*			27 88
Sundries—			
Goods		572 77	
Washing towels		195 00	
Making and marking towels		6 40	
Ice		12 84	
Frames *ee*		3 00	
Plans		4 00	
Gratuities to telegraph messengers		6 00	
			800 01
Stationery Office—			
Stationery	4,102 11		
Books of reference	201 34		
		4,303 45	
Queen's Printer—			
Printing and binding	8,706 78		
Paper	8,644 14		
		17,350 92	
			21,654 37
Total, Post Office Department			29,588 05

cc. Paid contrary to sec. 49 of the Civil Service Act, since Mr. Fortier is on the staff of the Post Office Department. Attention having been called to the matter, it has been arranged that the $120 is to be refunded in 1884–5.—J. L. McD.

dd. Stationery should be procurred through the Government Stationery Office.

ee. These should be obtained through the Department of Public Works.

Notes by the Department.

(*dd*) With regard to the procurement of stationery from Messrs Durie and others, this is sometimes unavoidable, as it not unfrequently happens that articles are required in a hurry, and the Stationery Office is unable to supply them, and they have, of course, then to be obtained elsewhere.

(*ee*) With reference to your remarks respecting Messrs. Blyth & Kerr's account, the same thing applies as with reference to the Messrs. Durie's account; the articles obtained, which should, in your opinion, have been procured through the Department of Public Works, were required immediately, and were therefore procured.

I may add that some of the articles obtained from Messrs. Blyth & Kerr, to which you take objection, were of tin, and do not come within the definition of "Furniture and Fittings," as they were purely tinsmith's work.

WM. WHITE, *Secretary.*

NOTE.—$30,695.26, the total of Post Office Department contingencies on page 78 of the Public Accounts, is made up of $29,588.05, shown above, and $1,107.21 charged to the vote for "Computed Interest" on page 41.

Service.	$ cts.	$ cts.	
Department of Agriculture:—			
Subscriptions to newspapers			760 01
Books of reference			207 56
Telegraphing—			
Great North-Western Telegraph Co.		1,191 77	
Canada Mutual do		12 87	
			1,204 64
Postages, freight and express charges—			
Postmaster, Ottawa	1,555 62		
Petty expenses	0 91		
		1,556 53	
Freight and express charges	761 05		
Cartage	4 75		
		765 80	
			2,322 33
Charwomen—Cleaning model rooms			936 75
Travelling expenses—			
Hon. J. H. Pope, cab hire		88 75	
J. Lowe do		2 00	
A. J Cambie do		5 50	
J. E. W. Currier do		1 25	
J. C. Poper do		2 28	
Sundry persons do		13 00	
			112 78
Extra Clerks			3,600 00
Copying			8 00
Extra Messenger delivering night mail			36 00
Engraving and lithographing			327 60
Printing *ff*			10 00
Stationery *gg*			1 13
Sundries—			
Goods *hh*		202 81	
Repairs		6 50	
Washing towels		84 00	
Ice		11 77	
Fyle boards		40 00	
Mail bags		4 50	
Office fyles and case *hh*		5 00	
Cheque books		6 25	
Frames *hh*		5 00	
Gratuities to telegraph messengers	3 25		
do expressmen	2 00		
		5 25	
			371 08
Stationery Office—			
Stationery	1,742 02		
Books of reference	121 30		
		1,863 32	
Queen's Printer—			
Printing and binding	1,447 41		
Paper	796 01		
		2,243 42	
			4,106 74
Total, Department of Agriculture			14,004 62

ff. Certificate of Queen's Printer is required.

gg. Stationery should be procured through the Government Stationery Office.

hh. Goods are included which properly come under the head of Furniture and Fittings. Office fyles and case and frames should be classed under the same head, and these articles should be obtained through the Department of Public Works.

(NOTE.—The Public Works Department claim that they have no funds to pay these charges from.—T. R., *A. of C.*)

Service.	$ cts.	$ cts.	$ cts.
Department of Marine and Fisheries:—			
Subscriptions to newspapers			521 88
Advertising in do			8 28
Books of reference			92 82
Telegraphing and telephones—			
Great North-Western Telegraph Co	1,033 06		
Petty expenses	2 15		
		1,035 21	
Bell Telephone Co., rent		75 00	
			1,110 21
Postages, freight and express charges—			
Postmaster, Ottawa	403 75		
Petty expenses, postage	2 50		
		406 25	
Freight and express charges	43 21		
Cartage	16 40		
		59 61	
			465 86
Travelling expenses, including cab hire—			
Hon. A. W. McLelan, travelling expenses		450 00	
Wm. Smith do		215 60	
Hon. A. W. McLelan, cab hire	3 00		
W. F. Whitcher do	4 30		
A. R. Gordon do	1 50		
Sundry persons do	0 75		
		9 55	
			675 15
Extra Clerks			2,153 08
Extra Messenger			47 00
Translating—J. C. Poper, in 1882-3			3 00
Engraving and lithographing			36 20
Paper, printing and binding *ii*			24 00
Type writer			120 00
Stationery *jj*			4 00
Sundries—			
Goods		45 61	
Repairs		0 50	
Washing towels		48 00	
Ice		4 28	
Office stamps		1 75	
Picture frame *kk*		1 00	
Gratuities to telegraph messengers	3 25		
do expressmen	0 50		
		3 75	
			104 89
Stationery Office—			
Stationery	1,331 81		
Books	27 05		
		1,358 86	
Queen's Printer—			
Printing and binding	719 80		
Paper	514 97		
		1,234 77	
			2,593 63
Total, Marine and Fisheries Department			7,960 00

ii. Accounts rendered for printing require the certificate of the Queen's Printer, under O.C. of 3rd May, 1870.

jj. Stationery should be procured through the Government Stationery Office.

kk. Should be procured through the Department of Public Works.

Service.	$ cts.	$ cts.	$ cts.
Department of Railways and Canals :—			
Subscriptions to newspapers			545 44
Books of reference			431 90
Telegraphing and telephones—			
Great North-Western Telegraph Co	1,106 85		
Canada Mutual do	29 93		
		1,136 78	
Bell Telephone Co., rent		40 00	
			1,176 78
Postages, freight and express charges—			
Postmaster, Ottawa		396 45	
Freight and express charges	66 99		
Cartage	4 25		
		71 24	
			467 69
Travelling expenses—			
Hon. Sir Charles Tupper, cab hire		188 00	
Hon. J. H. Pope do		3 50	
T. Trudeau do		6 75	
C. Schreiber do		34 50	
A. P. Bradley do		12 75	
L. K. Jones do		4 00	
Sundry persons do		10 00	
			259 50
Engraving and lithographing			166 50
Printing *ll*			18 75
Stationery *mm*			4 50
Sundries—			
Goods		99 53	
Repairs		9 50	
Washing towels		75 00	
Ice		10 70	
Valises, and repairs to same *nn*		30 98	
Newspapers		2 50	
			228 21
Stationery Office—			
Stationery	1,313 84		
Books of reference	178 35		
		1,492 19	
Queen's Printer—			
Printing and binding	582 51		
Paper	507 68		
		1,090 19	
			2,582 38
Total, Railways and Canals Department			5,881 65

ll. MacLean, Roger & Co., 500 copies of Minister's speech on Subsidies to Railway Companies. Certificate of Queen's Printer is required.

(NOTE.—A special agreement was made by Department for this printing.—T. R.)

mm. Stationery should be procured through the Government Stationery Office.

nn. "For the Minister."—T. R, *A. of C.*

Service.	$ cts.	$ cts.	$ cts.
Departments Generally:—			
Wages of laborers and charwomen			18,177 87
Noon gun			330 53
Goods			661 77
Repairs *oo*			35 85
Washing towels			12 00
Office stamp			3 50
Cheque books *pp*			36 00
Colonial Office List, 14 copies			17 25
Furniture and fittings *oo*			58 50
Following expenditure authorized under O. C. of Dec. 10, 1883, viz.:—			
Special trains for Lord Lansdowne and suite, and Ministers		804 00	
Certain matters and supplies		179 57	
John Deslauriers' expenses		14 00	
			997 57
Stationery Office—			
Stationery		271 47	
Queen's Printer—			
Printing and binding	31 43		
Paper	8 99		
		40 42	
			311 89
Total, Departments Generally			20,642 73

oo. Furniture and fittings and repairs should be procured through the Department of Public Works, under 31 Vic., cap. 35, sec. 2.

(NOTE.—The Public Works claim that there are no funds, except contingencies to pay these items.—T. R., *A. of C.*)

pp. These should be procured through the Government Stationery Office.

Service	$ cts.	$ cts.	$ cts.
High Commissioner for Canada in London :—			
Removal expenses of Sir Chas. Tupper, authorized by O. C., Sept. 21, 1883			836 00
Allowance in lieu of house rent, fuel, light and taxes, under O. C., March 23, 1881			3,500 00
Travelling expenses of Sir Charles Tupper..... *qq*			350 00
Sundry expenses. ..... *rr*			497 50
Stationery Office—			
Books of reference			2 50
Total, High Commissioner			5,186 00

qq. Statements and receipts have not yet been furnished for this expenditure, as provided by O. C., Oct. 27, 1882.

rr. Details have not yet been rendered of this expenditure.

(NOTE.—Sir Chas. Tupper has been written to upon the subject of causing statements and details, as above, to be forwarded to Ottawa; but his reply could not be received in time to be included in the Report.)

Board of Civil Service Examiners :—			
P. LeSueur, Secretary and Examiner, 1883-4.....		1,000 00	
A. D. DeCelles, Examiner, 1883-4.....		300 00	
John Thorburn, M.D., Examiner, 1883-4.....		300 00	
Special Examiners.....		25 00	
			1,625 00
Travelling Expenses—			
P. LeSueur.....		200 00	
A. D. DeCelles.....		144 50	
John Thorburn.....		50 00	
			394 50
Sub-Examiners and Expenses—			
Ontario.....		418 70	
Quebec.....		136 10	
Nova Scotia.....		61 70	
New Brunswick.....		139 01	
British Columbia.....		71 50	
Manitoba.....		71 25	
Prince Edward Island.....		69 50	
			967 76
Advertising—			
Ontario.....		420 56	
Quebec.....		444 24	
Nova Scotia.....		73 70	
New Brunswick.....		107 17	
British Columbia.....		40 91	
Manitoba.....		53 81	
Prince Edward Island.....		13 30	
			1,153 69
Queen's Printer—			
Stationery.....		269 41	
Stationery Office—			
Stationery.....		149 53	
Lithographing—			
Geo. Cox		80 00	
			498 94
Great North-Western Telegraph Co.....			21 95
			4,661 84

Service.	$ cts.	$ cts.	$ cts.
Computing Interest, Post Office and Finance Depts.:—			
Balancing and computing interest in Depositors' Accounts, Savings Bank Branch, to 30th June, 1883—			
Post Office Department:—			
W. H. Harrington	50 00		
A. Geddes	48 06		
W. H. Kreps	48 05		
W. H. McCuaig	48 05		
W. H. Egleson	46 65		
J. H. Bollard	46 65		
E. A. Black	45 99		
H. M. Chesley	45 99		
W. E. C. Stewart	45 39		
E. F. Jarvis	45 17		
P. B. Taylor	45 07		
E. Taylor	45 03		
W. J. Fairweather	44 90		
J. P. Nutting	44 90		
J. N. Smith	43 43		
E. B. Bell	39 61		
W. J. Wilson	38 68		
W. J. Johnston	36 70		
W. J. Barrett	35 97		
S. S. Thorne	34 98		
R. J. Shaw	30 46		
W. Rowan	29 31		
C. W. Lally	22 50		
A. Lampman	20 95		
D. D. McPherson	18 10		
R. S. Bishop	17 86		
R. Bonner	17 39		
F. E. J. Grant	16 34		
T. E. Visser	15 36		
W. R. Hanley	14 42		
C. J. Beatty	7 83		
H. McGillivray	7 42		
S. Graham, Messenger	10 00		
		1,107 21	
Finance Department:—			
H. A. Jones	71 00		
J. P. Macpherson	40 06		
C. E. Turgeon	43 00		
C. W. Tabor	56 21		
Jno. McNichol	55 95		
C. J. Tasker	116 19		
C. F. Street	27 97		
Jas. Hopkirk	122 26		
H. G. Fripp	54 43		
J. G. Gilmour	80 16		
E. Capbert	81 06		
C. Webber	36 73		
N. S. Garland	24 73		
G. Lowe, jun	10 73		
		820 48	
Total, Computing Interest			1,927 69

General Remarks.

Expenditure for cab-hire includes, in some instances, charges for trips between the offices and residences of members of the Civil Service. The provision made for travelling expenses under Orders in Council of May 6th, 1876, November 18th, 1882, and November 29th, 1882, does not provide for cab-hire in Ottawa, other than that incurred on departure from and return to Ottawa. It has been found difficult to discriminate between what was incurred in the public interest and what for personal convenience.

(Circular). Audit Office, Ottawa, July 16, 1884.

Sir,—I beg to call your attention to sub-section 8 of section 1 of 31 Vic., cap. 35, governing the contingent charges of the Departments of the Public Service, wherein "Petty Expenses" are included in the Contingencies of each Department of the Civil Service as "8. Petty expenses, not exceeding in any Department a sum to be apportioned by Order in Council."

I have therefore to request that you will take measures, at an early date, to provide for the petty expenses of your Department for the current fiscal year, as required by the Act referred to.

Your most obedient servant,

J. L. McDOUGALL, *Auditor-General.*

Service.	$ cts.	$ cts.
Administration of Justice.		
Expenditure for which Votes were required :—		
Miscellaneous Justice :—		
North-West Mounted Police—Maintenance of prisoners in N.W.T.	5,125 60	
do Witnesses', interpreters' and jurors fees	2,093 40	
Sheriff S. E. Chapleau, salary, 7th July, 1883, to 30th June, 1884	1,180 65	
Chas. B. Rouleau, removal expenses, Aylmer to Battleford	1,100 00	
Wm. Barrett, services as Deputy Judge for Bruce County, 1st Dec., 1883, to 31st May, 1884, in absence of Judge Kingsmill	1,000 00	
James F. Macleod, allowance in lieu of free quarters	750 00	
Hugh Richardson, removal expenses	710 60	
S. E. Chapleau, expense of hanging two murderers	664 00	
Christopher Robinson, Q.C., fee as counsel, *re* validity of B. C. Statutes	500 00	
Sheriff E. Richard, 1st Nov., 1882, to 31st Jan., 1883	300 00	
D. O'Connor, legal services, Maclean, Roger & Co. *vs.* Queen	276 80	
Notes of evidence in various cases	281 10	
Stationery	270 53	
J. K. Kerr, notes *re* Hodge *vs.* Queen	230 22	
L. R. Harrison, professional services, Queen *vs.* Noble	200 00	
Judge Boyd, travelling expenses, acting for the late Judge Mackenzie	120 00	
E. A. Déry, Commissioner under "Better Prevention of Crimes Act"	100 00	
P. J. O. Chauveau do do	100 00	
Chas. Alleyn do do	100 00	
Henry Bleeker, legal services, Queen *vs.* Jesse Williams	75 00	
Canadian Express Co., charges	57 20	
Justice Gwynne, notes of evidence, Russell *vs.* Queen	52 00	
S. Campbell, travelling expenses, acting for a sick Judge	49 96	
L. W. Herchmer, expense arresting an Indian	49 45	
Edmonton School District—rent of room to hold a court in	25 00	
Wm. Johnson, legal services, Queen *vs.* Stevenson (for murder)	20 00	
George A. Watson, briefing evidence	15 00	
Dr. Cotton, rent of room for court	15 00	
George H. Tozer, meals for jurymen, Edmonton	9 00	
		15,470 51
Travelling expenses of Stipendiary Magistrates in N.W.T. :—		
Lt.-Col. Macleod, C.M.G	999 96	
Charles B. Rouleau	758 32	
Hugh Richardson	1,060 36	
		2,818 64
Circuit Allowances, British Columbia :—		
Supreme Court—		
Sir M. B. Begbie	971 00	
Hon. H. P. Crease	1,199 37	
J. H. Gray	1,155 20	
J. F. McCreight	228 00	
Legal representatives of late Hon. G. A. Walkem	1,196 75	
County Courts—		
Hon. Eli Harrison	300 00	
		5,050 32
Travelling Allowances, Supreme and County Court Judges, Manitoba :—		
Queen's Bench—		
Hon. L. Wallbridge	172 60	
Joseph Dubuc	66 80	
T. W. Taylor	69 80	
County Courts—		
Hon. Joseph Ryan	384 90	
D. M. Walker	352 50	
Wm. D. Ardagh	559 33	
		1,605 93
Précis Writer of Supreme Court :—		
George Duval		2,000 00
Clerk in Supreme Court Registrar's Office :—		
Walter J. Thicke		800 00
Carried forward		27,745 40

Service.	$ cts.	$ cts.
Brought forward		27,745 40
Administration of Justice.		
Expenditure for which Votes were required :—		
Second Clerk in Office of Supreme Court Registrar :—		
James Lawson		600 00
Senior Messenger of Supreme Court :—		
F. Curran		500 00
Second Messenger of Supreme Court :—		
Francis Morel		420 00
Third Messenger of Supreme Court :—		
Joseph Lynch		295 00
Contingencies and Disbursements of Supreme Court, including printing, binding and distributing Reports, Judges' travelling expenses, salaries of Sheriff, Usher, &c., and $150 for books for Judges :—		
Francis Curran, Usher of Supreme Court	100 00	
Geo Duval, reporting cases for law journals	100 00	
Sheriff Sweetland, services of self and constables	569 00	
Charwomen	861 00	
Postage	278 80	
Rent of telephones	120 00	
Stevens & Sons, London, Eng., law books	80 70	
Telegrams	52 46	
Subscriptions to newspapers	44 00	
Holland Bros., reporting	42 00	
Ice	22 82	
Washing towels	22 00	
Materials for charwomen	19 80	
F. W. Roberts, copying judgment, Attrill *vs.* Platt	17 00	
J. Leslie, attending clocks for two years	11 00	
Cab hire, express, stamping paper, gratuities to telegraph messengers, repairing caligraph, and matches	24 55	
Stationery	3,846 75	
		6,211 88
Registrar of Vice-Admiralty Court, Quebec :—		
J. Dunbar		666 66
Marshal of Vice-Admiralty Court, Quebec :—		
J. Parkin		333 34
Extra services rendered by Judge Fisher to the Government, under commission from 1870 to 1881 :—		
Legal representatives of late Judge Fisher		2,400 00
Total paid under Vote		39,172 28

Service.	$ cts.	$ cts.	$ cts.
Expenditure Authorized by Statute:—			
Supreme and Exchequer Court of Canada:—			
Chief Justice—			
Sir W. J. Ritchie		8,000 00	
5 Puisne Judges, at $7,000—			
Hon. S. H. Strong	7,000 00		
J. W. Gwynne	7,000 00		
W. A. Henry	7,000 00		
T. Fournier	7,000 00		
H. E. Taschereau	7,000 00		
Registrar—			
R. Cassels		35 000 00	
		2,600 00	
Province of Ontario.			45,600 00
Court of Appeal:—			
Chief Justice of Ontario and Chief Justice of Appeal—			
Hon. J. G. Spragge	4,816 67		
J. H. Hagarty	919 35		
3 Justices, at $5,000—		5,736 02	
Hon. J. C. Morrison	5,000 00		
C. S. Patterson	5,000 00		
G. W. Burton	5,000 00		
F. Osler	2,862 94		
		17,862 94	
			23,598 96
High Court of Justice:—			
Chief Justice of the Queen's Bench—			
Hon. J. H. Hagarty	5,080 65		
Adam Wilson	919 35		
		6,000 00	
Queen's Bench Division:—			
2 Judges, at $5,000—			
Hon. J. D. Armour	5,000 00		
M. C. Cameron	4,327 89		
		9,327 89	
Common Pleas Division:—			
Chief Justice of the Common Pleas—			
Hon. Adam Wilson	5,080 65		
M. C. Cameron	806 45		
		5,887 10	
2 Judges, at $5,000—			
F. Osler	2,137 06		
Thos. Galt	5,000 00		
John E. Rose	2,876 38		
		10,013 44	
Chancery Division:—			
Chancellor of Ontario—			
Hon. John A. Boyd		6,000 00	
2 Judges, $5,000—			
Hon. Thos. Ferguson	5,000 00		
W. Proudfoot	5,000 00		
		10,000 00	
			47,228 43
Circuit Allowances:—			
Court of Appeal—			
Hon. J. C. Morrison	400 00		
J. S. Sinclair	100 00		
C. S. Patterson	1,000 00		
G. W. Burton	1,000 00		
F. Osler	500 00		
		3,000 00	
Queen's Bench Division—			
Hon. J. W. Hagarty	500 00		
J. D. Armour	1,100 00		
M. C. Cameron	1,000 00		
		2,600 00	
Carried forward		5,600 00	116,427 39

Service.	$ cts.	$ cts.	$ cts.
Brought forward		5,600 00	116,427 39
Expenditure Authorized by Statute:—			
Province of Ontario.			
Common Pleas Division:—			
Hon. Adam Wilson	600 00		
F. Osler	600 00		
Thomas Galt	100 00		
John E. Rose	500 00		
		1,800 00	
Chancery Division:—			
Hon. John A. Boyd	1,500 00		
Thomas Ferguson	1,700 00		
W. Proudfoot	1,500 00		
		4,700 00	
Maritime Court, Ontario:—			12,100 00
Salary of Judge:—			
John Boyd			600 00
County Courts:—			
38 Judges, including Algoma, varying from $2,000 to $2,600 each (41 paid):—	Salary.	Travelling Expenses.	
Hon. J. A. Ardagh	2,000 00	200 00	
John Boyd	2,400 00	200 00	
Z. Burnham	2,600 00	200 00	
Arch. Bell	2,400 00	200 00	
Geo. Baxter	2,000 00	200 00	
G. McK. Clarke	2,000 00	200 00	
M. U. Campbell	144 45	14 44	
J. Deacon	2,400 00	200 00	
W. W. Dean	2,400 00	200 00	
George Drew	2,000 00	200 00	
R. Dennistoun	2,400 00	200 00	
J. Daniell	2,400 00	200 00	
W. Elliott	2,400 00	200 00	
J. R. Gowan	585 01	44 98	
D. J. Hughes	2,600 00	200 00	
C. H. Horne	1,516 70	151 60	
S. J. Jones	2,600 00	200 00	
R. P. Jellett	2,400 00	200 00	
J. J. Kingsmill	2,400 00	200 00	
G. W. Leggatt	526 66	43 87	
D. H. Lizars	2,400 00	200 00	
T. A. Lazier	2,000 00	200 00	
H. Macpherson	2,400 00	200 00	
W. Miller	2,600 00	200 00	
T. Miller	2,400 00	200 00	
J. M. McCarthy	2,162 09	200 00	
D. S McQueen	2,600 00	200 00	
H. S. Macdonald	2,400 00	200 00	
W. McCrae	2,400 00	200 00	
T. B. McMahon	2,400 00	200 00	
J. F. Pringle	2,400 00	200 00	
C. V. Price	2,400 00	200 00	
C. Robinson	2,400 00	200 00	
W. A. Ross	2,400 00	200 00	
J. G. Stevenson	2,200 00	183 26	
A. F. Scott	2,400 00	200 00	
J. S. Sinclair	2,400 00	200 00	
E. J. Senkler	2,400 00	200 00	
W. S. Senkler	2,400 00	200 00	
Isaac F. Toms	2,000 00	200 00	
W. R. Wilkinson	2,400 00	200 00	89,734 91
Carried forward		7,638 15	218,862 30

Service.	$ cts.	$ cts.	
Brought forward		7,638 15	218,862 30
Expenditure Authorized by Statute :—			
Province of Ontario.			
10 Junior County Court Judges, at $2,000 (11 paid)—			
Hon. T. M. Benson	2,000 00	200 00	
W. F. A. Boys	1,516 57	151 77	
A. B. Carman	2,000 00	200 00	
A. C. Chadwick	2,000 00	200 00	
F. Davis	2,000 00	200 00	
G. H. Dartnell	2,000 00	200 00	
B. L. Doyle	2,000 00	200 00	
E. B. Fralick	2,000 00	200 00	
A. Lacourse	2,000 00	200 00	
R. Lyon	2,000 00	200 00	
Jos. E. Macdougall	2,000 00	200 00	
	21,516 57		21,516 57
Travelling Allowances of County Court Judges, including Algoma		9,789 92	
			9,789 92
Province of Quebec.			
Court of Queen's Bench :—			
Chief Justice—			
Hon. Sir A. A. Dorion		6,000 00	
5 Puisne Judges, at $5,000—			
Hon. S. C. Monk	5,000 00		
T. K. Ramsay	5,000 00		
U. J. Tessier	5,000 00		
Alex. Cross	5,000 00		
L. F. G. Baby	5,000 00		
Superior Court :—		25,000 00	
Chief Justice—			
Hon. W. C. Meredith		6,000 00	
10 Judges, at $5,000 (11 paid)—			
Hon. L. E. N. Casault	5,000 00		
L. B. Caron	5,000 00		
M. Doherty	5,000 00		
F. G. Johnson	5,000 00		
L. A. Jetté	5,000 00		
L. O. Loranger	5,000 00		
M. Matthieu	5,000 00		
A. C. Papineau	5,000 00		
H. T. Rainville	5,000 00		
A. Stuart	5,000 00		
F. W. Torrance	5,000 00		
		55,000 00	
13 Judges, at $4,000—			
Hon. A. R. Angers	4,000 00		
R. Alleyn	505 37		
E. T. Brooks	4,000 00		
L. Belanger	4,000 00		
J. B. Bourgeois	4,000 00		
G. C. V. Buchanan	4,000 00		
W. W. Chagnon	4,000 00		
H. E. Cimon	4,000 01		
Chas. J. Gill	4,000 00		
J. A. Mousseau	1,774 21		
Wm. McDougall	4,000 04		
M. A. Plamondon	4,000 00		
Carried forward	42,279 63	92,000 00	250,168 79

Service.	$ cts.	$ cts.	$ cts.
Brought forward	42,279 63	92,000 00	250,168 79
Expenditure Authorized by Statute :—			
Province of Quebec.			
L. V. Sicotte	4,000 00		
H. T. Taschereau	4,000 00		
		50,279 63	
3 Judges, at $3,500 (2 paid)—			
Hon. T. McCord	3,500 00		
A. B. Routhier	3,500 00		
		7,000 00	
Court of Vice-Admiralty :—			
Salary of Judge—			
Hon. Geo. O'Kill Stuart		1,360 15	
			150,639 78
Circuit Allowances, Quebec :—			
Queen's Bench—			
Sir A. A. Dorion	400 00		
Hon. S. C. Monk	500 00		
T. K. Ramsay	500 00		
U. J. Tessier	700 00		
Alex. Cross	500 00		
L. F. G. Baby	500 00		
		3,100 00	
Superior Court—			
Hon. A. R Angers	1,036 00		
L. Belanger	1,276 00		
J. B. Bourgeois	138 00		
E. T. Brooks	96 00		
G. C. V. Buchanan	96 00		
W. W. Chagnon	42 00		
L. B. Caron	542 00		
H. E. Cimon	210 00		
Chas. S. Gill	270 00		
F. G. Johnson	190 00		
L. O. Loranger	18 00		
M. Mathieu	180 00		
J. A. Mousseau	156 00		
T. McCord	830 00		
Wm. McDougall	450 00		
M. A. Plamondon	714 00		
H. T. Rainville	84 00		
A. B. Routhier	346 00		
L. V. Sicott	402 00		
F. W. Torrance	6 00		
H. T. Taschereau	330 00		
		7,412 00	
			10,512 00
Province of Nova Scotia.			
Supreme Court of Nova Scotia :—			
Chief Justice—			
Hon. Jas. McDonald		5,000 00	
Judge in Equity—			
Hon. A. James		4,000 00	
5 Pusine Judges, at $4,000—			
Hon. R. L. Weatherbee	4,000 00		
W. H. Smith	4,000 00		
H. McDonald	4,000 00		
S. G. Rigby	4,000 00		
J. S. D. Thompson	4,000 00		
		20,000 00	
Carried forward		29,000 00	411,320 57

Service.	$ cts.	$ cts.	$ cts.
Brought forward		29,000 00	411,320 57
Expenditure Authorized by Statute :—			
Province of Nova Scotia.—*Concluded.*			
Court of Vice-Admiralty :—			
Salary of Judge—			
Hon. Jas. McDonald		600 00	
Circuit Allowances :—			
Hon. Jas. McDonald	700 00		
R. L. Weatherbee	400 00		
H. W. Smith	300 00		
H. McDonald	800 00		
S. G. Rigby	700 00		
J. S. D. Thompson	300 00		
		3,200 00	
County Courts :—			
Judge for Halifax County—			
Hon. G. A. Blanchard		2,400 00	
6 other Judges, at $2,400—			
Hon. J. W. Johnston	2,400 00		
A. H. Savary	2,400 00		
B. E. Tremaine	2,400 00		
S. Campbell	2,400 00		
W. A. D. Morse	2,400 00		
M. B. DesBrisay	2,400 00		
		14,400 00	
Travelling Allowances of County Court Judges:—			
Hon. G. A. Blanchard	200 00		
J. W. Johnston	200 00		
A. H. Savary	200 00		
B. E. Tremaine	200 00		
S. Campbell	200 00		
W. A. D. Morse	200 00		
M. B. DesBrisay	200 00		
		1,400 00	
			51,000 00
Province of New Brunswick.			
Supreme Court of New Brunswick :—			
Chief Justice—			
Hon. J. C. Allan		5,000 00	
4 Puisne Judges, at $4,000—			
Hon. G. King	4,000 00		
A. R. Wetmore	4,000 00		
J. W. Weldon	4,000 00		
John Jas. Fraser	4,000 00		
		16,000 00	
Judge in Equity—			
Hon. A. L. Palmer		4,000 00	
Court of Vice-Admiralty :—			
Salary of Judge—			
Hon. Chas. Watters		600 00	
Circuit Allowances :—			
Hon J. C. Allan	400 00		
G. King	800 00		
A. R. Wetmore	500 00		
J. W. Weldon	400 00		
J. J. Fraser	500 00		
A L Palmer	600 00		
		3,200 00	
Carried forward		28,800 00	462,320 57

Service.	$ cts.	$ cts.	$ cts
Brought forward		28,800 00	462,320 57
Expedditure Authorized by Statute:—			
Province of New Brunswick—*Concluded.*			
County Courts:—			
1 County Judge, at $3,000—			
Hon. Chas. Watters	3,000 00		
3 County Judges, at $2,400—			
Hon. B. Botsford	2,400 00		
Jas. Steadman	2,400 00		
Jas. Stevens	2,400 00		
1 County Judge, at $2,130—			
Hon. Wm. Wilkinson	2,122 61		
1 County Judge, at $2,000—			
Hon. Wm. Wedderburn	2,000 00		
		14,322 61	
Travelling Allowances of County Court Judges:—			
Hon. Chas. Watters	200 00		
B. Botsford	200 00		
Jas. Steadman	200 00		
Jas Stevens	200 00		
Wm. Wilkinson	200 00		
Wm. Wedderburn	200 00		
		1,200 00	
			44,322 61
Province of Manitoba.			
Court of Queen's Bench:—			
Chief Justice—			
Hon. L. Wallbridge		5,000 00	
2 Puisne Judges, at $4,000—			
Hon. Jos. Dubuc	4,000 00		
T. W. Taylor	4,000 00		
Robt. Smith	44 44		
		8,044 44	
County Courts:—			
2 County Court Judges, at $2,000 (3 paid)—			
Hon. Joseph Ryan	2,000 00		
D. M. Walker	2,000 00		
Wm. D. Ardagh	2,000 00		
		6,000 00	
			19,044 44
Province of British Columbia.			
Supreme Court:—			
Chief Justice—			
Sir M. B. Begbie		5,820 00	
1 Puisne Judge—			
Hon. H. P. Crease		4,850 00	
3 Puisne Judges, at $4,000—			
Hon. J. H. Gray	4,000 00		
J. F. McCreight	4,000 00		
Geo. A. Walkem	4,000 00		
		12,000 00	
County Court:—			
Hon. Eli Harrison		440 00	23,110 00
Carried forward			548,797 62

Service.	cts.	cts.	$ cts
Brought forward			548,797 62
Expenditure Authorized by Statute:—			
Province of Prince Edward Island.			
Superior Court:—			
Chief Justice—			
Hon. E. Palmer		4,000 00	
Master of Rolls—			
Hon. Jas. H. Peters		3,200 00	
Vice-Chancellor—			
Hon. Jos. Hensley		3,200 00	
Circuit Allowances:—			
Hon. E. Palmer	200 00		
Jas. H. Peters	200 00		
Jos. Hensley	200 00		
		600 00	
County Courts:—			
3 Judges, at $2,400—			
Hon. Geo. Alley	2,400 00		
Thos. Kelley	2,400 00		
D. O. M. Reddin	2,400 00		
		7,200 00	
Travelling Allowances of County Court Judges:—			
Hon. Geo. Alley	200 00		
Thos. Kelley	200 00		
D. O. M. Reddin	200 00		
		600 00	
			18,800 00
North-West Territories.			
3 *Stipendiary Magistrates:—*			
Lieut.-Col. Macleod, C.M.G., Fort Macleod		3,000 00	
Chas. B. Rouleau, Battleford		2,275 00	
Hugh Richardson, Regina		3,000 00	
			8,275 00
Total, Payable under Statute			575,872 62

Service.	$ cts.	$ cts.	$
Dominion Police:—			
Commissioner, Augustus Keefer			400 03
Superintendent, A. P. Sherwood, 4 months, at $1,200.		400 00	
do do 8 months, at $1,300.		866 66	
			1,266 66
Detectives			640 50
Sergeants			1,679 40
Constables			10,607 65
Supernumeraries			256 40
Expenditure as per O. C, by Sir John A. Macdonald			3,000 00
Expenditure on account of enquiries of a confidential character, by A. P. Sherwood			76 63
Clothing			1,255 25
Helmets, capes and leggings			356 85
Boots and shoes			257 40
Revolvers and ammunition			391 33
Gratuity on retirement—Evariste Thibault			152 08
Medical services, R W. Powell, M.D			70 00
Street car tickets			40 00
Buttons, brushes, &c			35 95
Groceries			32 01
Subscriptions to newspapers			26 00
Engraving			20 45
Frogs for bayonets and rifles			19 30
Rent of telephone, 6 months			20 00
Cab hire			10 50
Mattresses			13 50
Telegraph codes and receipt books			7 30
Hand stamps			7 05
Towels			4 65
Badges			4 00
Lantern			2 50
Stationery Office			60 91
Queen's Printer			10 19
Total, Dominion Police			20,124 49

Service.	$ cts.	$ cts.	$ cts.
Kingston Penitentiary:—			
Staff Salaries—			
Warden, Jno. Creighton		3,000 00	
Deputy Warden, Wm. Sullivan		1,400 00	
Accountant, S. W. Scobell		1,000 00	
Protestant Chaplain, C. W. Cartwright		1,200 00	
R. C. Chaplain, P. A. Twohey		1,200 00	
Surgeon, M. Lovell		1,800 00	
Warden's Clerk, R. Creighton		800 00	
Storekeeper, P. O'Donnell		900 00	
Steward, Jas. Weir		700 00	
Matron, M. Leahy		550 00	
Deputy Matron, M. Bostridge		350 00	
Hospital Overseer, Jas. Halliday		750 00	
Clerk of Works, Jas. Adams		1,100 00	
Tailor Instructor, Wm. Gemmell		1,000 00	
Keeper, stonecutter		600 00	
do mason		600 00	
do carpenter		600 00	
do miller		600 00	
do foundry		600 00	
do quarry		600 00	
do bakery		600 00	
3 Keepers, at $600		1,798 33	
Farmer and gardener		600 00	
Schoolmaster		600 00	
38 Guards		18,739 42	
1 Messenger		600 00	
4 teamsters		1,533 30	
			43,821 05
Officers' Retiring Gratuities—			
Jeremiah Dillon, Guard	515 62		
do special allowance	550 00		
Allan McDonald, Guard	783 00		
John Swift, Messenger	1,472 92		
			3,321 54
Officers' uniforms			1,903 16
Rations—			
Beef, 12,720 lbs., at $8 93	$1,135 90		
do 85,074 do 6 33	5,385 19		
	6,521 09		
Pork, 1,465 lbs., at $8 00	$ 117 20		
do 385 do 7 75	29 84		
do 12,840 do 7 00	898 80		
do 2,155 do 6 75	145 46		
do 2,428 do 6 50	157 82		
	1,349 12		
Codfish, 448 lbs., at 6c	26 88		
Herrings, 2 brls	12 50		
Chicken	0 50		
Potatoes, 41⅓ bags at $1 40	$ 57 75		
do 48½ do 1 25	60 60		
do 15 do 1 20	18 00		
do 4 bush. at 0 75	3 00		
do 430 do 0 63	270 90		
do 180 do 0 50	90 00		
do 2,083¼ do 0 60	1,249 95		
	1,750 20		
Onions, 120 bush 0 50	60 00		
Carrots	2 00		
Tallow, 365 lbs., at 8½c	$ 31 02		
do 370 do 8c	29 60		
do 350 do 7½c	26 25		
do 983 do 7c	68 81		
	155 68		
Suet, 80 lbs., at 10c	$ 8 00		
do 68 do 12½c	8 50		
	16 50		
Carried forward	9,894 47		49,050 75

Service.	$ cts.	$ cts.	$ cts.
Brought forward	9,894 47		49,050 75
Kingston Penitentiary—*Continued.*			
Rations—			
Salt, 4,8260 lbs., at ½c	241 30		
Wheat, 2,307 bush., at $1 13	$2,606 95		
do 601½ do 1 15	691 63		
do 2,181⅕ do 1 17	2,552 01		
do 800¾ do 1 10	880 82		
do 37¾ do 1 00	37 75		
	6,769 16		
Barley, 7,000 lbs., at 2¾c	192 50		
Pease, 32½ bush., at $1	32 25		
Rice, 2,554½ lbs., at 3¾c	95 78		
Butter, 2,669 lbs., at 20c	533 80		
Sugar, 9,373¼ do $7.20	$ 674 88		
do 25 do $9.00	2 25		
	677 13		
Tea, 2,406 lbs., at 18c	433 08		
Raisins, 138 lbs., at 11c	$ 15 18		
do 84 do 9c	7 56		
do 20 do 8c	1 60		
do 10 do 7½c	0 75		
	25 09		
Currants, 255 lbs., at 7c	17 85		
Syrup, 584¾ gals., at 55c	321 65		
Oatmeal, 1,000 lbs., at 2¾c	27 50		
Eggs, 50 doz	14 76		
Vinegar, 356 gals., at 15c	53 40		
Pepper, 360 lbs., at 15c	54 00		
Malt, 4 bush., at $2	8 00		
Brandy, 3 galls., at $4	$ 12 00		
do ½ do 5	2 50		
do 1 do	4 50		
	19 00		
Hops, 10 lbs., at 40c	4 00		
Starch, 43 lbs., at 8c	3 44		
Spice	15 62		
Fruit	4 38		
Milk, 16½ galls., at 24c	3 96		
Tobacco, 2,056⅖ lbs., at 29c	$596 31		
do 4 do 60c	2 40		
	598 71		
Soap, 6,000 lbs., at 5¼c	315 00		
Meat chopper	11 35		
		20,367 18	
Convicts clothing		4,014 64	
Travelling allowance and gratuity of 173 convicts		2,537 50	
Discharge clothing for 173 convicts		2,672 00	
Bedding		178 17	
Interments		38 80	
Chapels		95 87	
Library		302 00	
School		93 37	
Hospital		953 64	
Furniture		5 00	
Thermometer		3 00	
Magistrate's fee for swearing warden and accountant to monthly accounts		6 00	
Total maintenance of convicts			31,267 17
Heating—			
906 tons coal, at $4.78	$4,331 44		
327·459 do 5.00	1,637 89		
200 do 5.25	1,050 00		
	7,019 33		
Carried forward	7,019 33		80,317 92

Service.	$ cts.	$ cts.	$ cts.
Brought forward	7,019 33		80,317 92
Kingston Penitentiary—*Concluded.*			
Heating—			
228 cords of wood, at $4.73	$1,078 44		
27¼ do 3.09	84 21		
	1,162 65		
One five foot range and patent boiler	155 00		
Stoves and heating apparatus	235 17		
Customs papers for coal	5 75		
		8,577 90	
Light		1,263 92	
Repairs to buildings		4,387 82	
Maintenance of machinery		711 70	
Armoury		48 60	
Kitchen		642 10	
Farm		1,082 64	
Stables		246 39	
Two clocks		8 00	
Stationery		62 65	
Stationery Office		331 49	
Queen's Printer		59 95	
Sundries		6 83	
Telegrams		3 25	
Postage		63 60	
Freight		49 02	
Express		7 85	
Advertising tenders for supplies, "Kingston News"		67 50	
			17,621 21
Total working expenses			
Total, Kingston Penitentiary			97,939 13

Service.	$ cts.	$ cts.	$ cts.
St. Vincent de Paul Penitentiary :—			
Staff Salaries—			
Warden, G. Laviolette		2,600 00	
Deputy Warden, T. Ouimet		1,400 00	
Protestant Chaplain, J. Allen		1,200 00	
Roman Catholic Chaplain, J. O. Godin		1,200 00	
Surgeon, J. T. Pominville		1,200 00	
Accountant, G. S. Malepart		1,000 00	
Warden's Clerk, H. Lanctot		800 00	
Chief Keeper, T. McCarthy		800 00	
Storekeeper, G. B. Lamarche		800 00	
Steward, L. Maguret		700 00	
Schoolmaster, J. T. Dorais		600 00	
Tailor instructor, T. Leblanc		750 00	
Carpenter do P. Dumas		700 00	
Stonecutter do J. Therien		700 00	
Blacksmith do A. Leduc		700 00	
Shoemaker do N. Beauparlant		700 00	
Baker do J. Vaudry		700 00	
Hospital keeper, J. Manning		750 00	
Engineer, J. Devlin		800 00	
Farmer and gardener, E. Kenny		610 00	
8 keepers		4,400 00	
28 guards		13,967 58	
1 messenger		500 00	
2 teamsters		795 56	
2 assistant chaplains		217 74	
Total salaries			38,590 88
Retiring gratuities to officers			1,233 33
Officers' uniforms			1,810 12
Maintenance of convicts—			
Flour, 930 brls. at $6 50	6,045 00		
Beef, 81,932 lbs. at 9¾c	7,988 46		
Pork, 7,200 do 12¾c	918 00		
Lard, 650 do 15c	97 50		
Suet, 50 do 12c	6 00		
Fish, 3,520 do 4¼c	149 60		
Herrings, 20 brls. at $6 50	130 00		
Potatoes, 36 bags at $1 $36 00			
do 106 do 80c 84 80			
do 492 do 75c 369 00			
do 9⅔ do 70c 6 77			
	496 57		
Tea, 321 lbs. at 30c	96 30		
Sugar, 5,051 do 8½c	429 37		
Molasses, 934 galls. at 52c	511 68		
Butter, 758 lbs. at 20c	151 60		
Tobacco 2,641 do 32c	845 12		
Barley, 2 bush. at 90c $ 1 80			
do 5 do 85c 4 25			
do 1,100 lbs. at 3¼c 35 50			
	41 55		
Rice, 4,786 do 4c	191 44		
Pease, 48⅔ bush. at $1 00	48 58		
Turnips, 10 brls. at 1 50	15 00		
Onions, 10 do 3 75	37 50		
Salt, 16,100 lbs. at ½c	80 50		
Pepper, 400 do 12c	48 00		
Vinegar, 113 galls. at 35c	39 59		
Brandy, 1 gallon	4 00		
Malt, 3 bush. at $1 60 $4 80			
do 200 lbs. 9 35			
	14 15		
Carried forward	18,385 51		41,634 33

Service.	$ cts.	$ cts.	$ cts.
Brought forward	18,385 51		41,634 33
St. Vincent de Paul Penitentiary—*Continued.*			
Maintenance—*Continued.*			
Hops, 10 lbs. at $1 10	$11 00		
do 30 do 0 60	18 00		
	29 00		
Milk, 388 quarts at 6c	$23 28		
do 560 do 5c	28 00		
	51 28		
Eggs, 15 doz. at 30c	4 50		
Oatmeal, 1,200 lbs. at 3c	36 00		
Raisins, 56 do 10c	5 60		
Currants, 50 do 9c	4 50		
Apples, 4 brls. at $4 75	19 00		
Spice	29 73		
Total Rations		18,565 12	
Clothing for convicts		5,900 41	
Convicts' travelling allowance		1,047 00	
do discharge clothing		2,915 76	
Bedding		411 02	
Chapels		360 41	
Library		147 75	
School		11 85	
Escapes		4 35	
Hospital		632 84	
Transfer of convicts		119 20	
Travelling Expenses of the—			
Warden	37 10		
Deputy Warden	1 95		
Storekeeper	68 55		
Tailor instructor	54 25		
Accountant	45 45		
Warden's Clerk	3 50		
Farmer and gardener	10 25		
Teamster	1 40		
		222 45	
Total, Maintenance			30,338 16
Working Expenses—			
105 cords of wood, at $7 00	735 00		
25 do 6 75	168 75		
200 do 6 00	1,200 00		
201 tons, 120 lbs. of coal, at $7 94	1,596 37		
51 do 1,745 do 8 09	418 89		
60 do 1,210 do 6 59	398 96		
Stove furnishings and repairs	144 00		
Total heating		4,661 97	
Light		1,023 94	
Repairs to buildings		1,150 24	
Maintenance of machinery		70 79	
Armoury		51 92	
Kitchen		543 93	
Stationery		7 75	
Farm		573 49	
Stables		2,175 59	
Watchman at quarry		48 75	
Telegrams		19 28	
Postage		23 71	
Freight		9 30	
Express		16 70	
Carried forward		10,377 36	71,972 49

Service.	$ cts.	$ cts.	$ cts.
Brought forward		10,377 36	71,972 49
St. Vincent de Paul Penitentiary—*Concluded.*			
Advertising for Supplies, &c.—			
"Canadian Illustrated News"	33 00		
"Journal of Commerce"	22 10		
"Post" Printing Co.	20 75		
"L'Etendard"	23 27		
"Moniteur du Commerce"	22 10		
"Gazette"	29 93		
"Legal News"	11 00		
"Le Monde"	25 05		
"La Minerve"	25 73		
"Shareholder"	22 10		
"Star"	33 20		
"Nouvelles Soirees Canadiennes"	5 60		
"Morning Chronicle"	17 60		
Watchmakers' tools		291 43	
Queen's Printer		3 80	
Stationery Office		267 87	
		251 84	
Total Working Expenses			11,192 30
Total, St. Vincent de Paul Penitentiary			83,164 79

Service.	$ cts.	$ cts.	$ cts.
Dorchester Penitentiary :—			
Staff Salaries—			
Warden, Blair Botsford		2,000 00	
Deputy Warden, Jno. B. Foster		1,200 00	
Accountant, Jno A. Gray		1,000 00	
Surgeon, Robt. Mitchell		1,200 00	
Protestant Chaplain, J. R. Campbell		550 00	
Roman C. Chaplain, E E. Labbé		550 00	
Chief Keeper, George Keeffe		800 00	
Storekeeper, Jno. Fraser		700 00	
Steward, Chas. Ross		700 00	
Hospital Keeper, Patrick McGowan		600 00	
Matron, Mrs Chipman		500 00	
Deputy Matron, Mrs. Keefe		300 00	
Carpenter Instructor, Chas. Miller		700 00	
Blacksmith do Jno. Downey		700 00	
Mason do Wm. Fegan		700 00	
Shoemaker do Nathan Tattrie		600 00	
Engineer, Robt. J. Cooke		800 00	
Schoolmaster, Thos. Short		600 00	
3 Keepers		1,650 00	
18 Guards		8,980 72	
1 Messenger		500 00	
1 Farmer		600 00	
1 Teamster		196 34	
			26,127 06
Uniforms for officers			1,294 73
Maintenance of Convicts—			
Bread, 78 cwt., at $3 37½	$ 263 25		
do 41,533 loaves, at 5¾c	2,388 14		
	2,651 39		
Beef, 2,311 lbs., at 7c	$ 161 77		
do 605 do 6⅕c	37 51		
do 20,552 do 6 2/10c	1,305 06		
	1,504 34		
Fish, 3.978 lbs., at 4¾c		188 95	
Pork, 5 brls., at $20 50		102 50	
Suet, 15 lbs., at 10c	$ 1 50		
do 30 do 15c	4 50		
	6 00		
Potatoes, 50 bush., at 28c		14 00	
Beans, 28⅓ bush., at $2 50	$ 70 83		
do 5 do 2 60	13 00		
	83 83		
Barley, 16⅔ bush., at $2 10		34 86	
Cornmeal, 2,784 lbs., at 2¼c	$ 62 64		
do 8 brls., at $3 65	29 20		
	91 84		
Oatmeal, 2,966 lbs., at 3½c		103 61	
Onions, 1,800 lbs , at 3c	$ 54 00		
do 300 do 4½c	13 50		
	67 50		
Vinegar, 33 galls., at 25c	$ 8 25		
do 43 do 26c	11 18		
	19 43		
Pepper, 118 lbs., at 18c		21 24	
Salt, 5,386 do ½c	$ 26 93		
do 1,224 do ¾c	9 18		
	36 11		
Tea, 119 lbs., at 26c	$ 30 94		
do 55 do 24c	13 20		
do 1,002 do 20c	200 40		
	244 54		
Carried forward	5,170 14		27,421 79

Service.	$ cts.	$ cts.	$ cts.
Brought forward	5,170 14		27,421 79
Dorchester Penitentiary—*Continued.*			
Maintenance—*Continued.*			
Sugar, 545 lbs., at 8½c. $ 46 33			
do 3,034 do 7½c. 227 55			
	273 88		
Molasses, 260 galls., at 48c	124 80		
Tobacco, 652 lbs., at 29c $189 08			
do 74 do 36½c 27 01			
	216 09		
Rice, 1,344 lbs., at 4¼c	57 12		
Soap, 840 lbs., at 4½c $35 70			
do 252 do 5c 12 60			
	48 30		
Butter, tea, fruit, spices, &c., Christmas extras	74 06		
Express on rations	276 85		
Total Rations		6,241 24	
Clothing for convicts		1,429 99	
Convicts' travelling allowance		242 00	
Convicts' discharge clothing		484 44	
Bedding		107 46	
Chapels		57 53	
Library		21 63	
School		26 58	
Escapes		89 02	
Hospital		505 92	
Transfer of convicts		117 75	
Total Maintenance			9,323 56
Working Expenses—			
314½ tons of coal, at $2 30	723 35		
5½ do 1 65	9 09		
16 do 1 75	28 00		
85½ do 6 50	555 75		
Freight on coal	675 90		
Stove fixings	2 85		
Coal scuttles	8 93		
Total for Fuel		2,003 87	
Light		390 68	
Repairs to buildings		263 33	
Maintenance of machinery		155 41	
Armoury		18 90	
Kitchen		299 65	
Stationery		67 20	
Farm		963 87	
Stable		485 03	
L. R. Harrison, legal services *re* land purchase		68 50	
Telegrams		29 66	
Postage		61 07	
Freight		37 93	
Express		63 40	
Advertising tenders for Supplies—			
St. John "Maple Leaf"	5 61		
St. John "Daily News"	9 00		
Newcastle "Union Advocate"	6 63		
Moncton "Times"	8 16		
Chatham "World"	8 16		
Fredericton "Reporter"	20 40		
St. Andrews "Bay Pilot"	6 12		
Woodstock "Press"	4 25		
St. John "Intelligencer"	5 61		
Shediac "Le Moniteur Acadien"	6 12		
Carried forward	80 06	4,908 50	36,745 35

Service.	$ cts.	$ cts.	$ cts.
Brought forward	80 06	4,908 50	36,745 35
Dorchester Penitentiary—*Concluded.*			
Advertising tenders for Supplies—*Continued*			
St. Croix "Courier"	6 75		
St. John "Sun"	19 00		
St. John "Christian Visitor"	9 18		
		114 99	
Queen's Printer		60 63	
Stationery Office		88 66	
Total Working Expenses			5,172 78
Capital—			
Mr. Justice Palmer, for 39¾ acres of land, at $90		3,577 50	
Interest at 6 per cent. for 4 months		71 55	
			3,649 05
Industries—			
171 pine logs			208 22
Total, Dorchester Penitentiary			45,775 40

Service.	$ cts.	$ cts	$ cts.
Manitoba Penitentiary:—			
Staff Salaries—			
Warden, S. L. Bedson		2,000 00	
Accountant and Storekeeper, A. C. Crookshank		1,000 00	
Protestant Chaplain, F F. W. Green		499 92	
Roman Catholic Chaplain, G. C. Cloutier		499 92	
Surgeon, W. R. D. Sutherland		600 00	
Chief Keeper, Æ D. O. Macdonell		900 00	
Engineer, John Mustard		900 00	
Trade Instructor and Guard, Alex Garven		819 96	
Steward and Schoolmaster, Wm Abbott		999 96	
8 Guards		4,200 00	
1 Messenger and Guard		600 00	
5 extra Guards		859 33	
Total Salaries			13,879 09
Officers' retiring gratuities			924 94
do uniforms			630 55
Maintenance of Convicts—			
Flour, 205 bags at $3 25	$666 25		
do 634 do 3 20	2,028 80		
do 32 do 3 10	99 20		
	2,794 25		
Beef, 27,300 lbs. at 12½c	3,412 50		
Veal, 890 do 15c	133 50		
Mutton, 781½ do 15c	117 22		
Pork, 15 brls. at $25 00	$375 00		
do 12 do 19 00	228 00		
	603 00		
Ham, 75 lbs. at 17c	$12 75		
do 180 do 19c	34 20		
	46 95		
Bacon, 97 lbs. at 20c	$19 40		
do 19½ do 19c	3 71		
do 23 do 18c	4 14		
	27 25		
Lard, 47 tins, at 60c	28 20		
Butter, 239½ lbs., at 35c	$ 83 82		
do 712⅝ do 30c	213 65		
	297 47		
Tea, 10 lbs., at 80c	$ 8 00		
do 2 do 70c	1 40		
do 12 do 60c	7 20		
do 132½ do 40c	53 00		
do 271½ do 35c	95 03		
do 71 do 30c	21 30		
	185 93		
Coffee, 35 lbs., at 50c	$ 17 50		
do 84 do 45c	37 80		
do 10 do 35c	3 50		
	58 80		
Sugar, 20 lbs., at 14½c	$ 2 90		
do 50 do 14c	7 00		
do 48 do 12½c	6 00		
do 1,286 do 12c	154 32		
do 1,359 do 11c	149 49		
do 864 do 10¼c	88 56		
do 1,722 do 9c	154 98		
	563 25		
Syrup, 3½ galls., at $1 15	$ 4 00		
do 21 do 1 00	21 00		
do 2 do 1 45	2 90		
do 2 kegs, at 4 40	8 80		
do 7 do 4 00	28 00		
	64 70		
Carried forward	8,333 02		15,434 58

Service.		$ cts.	$ cts.	$ cts.
Brought forward		8,333 02		15,434 58
Manitoba Penitentiary—*Continued.*				
Maintenance—*Continued.*				
Hops, 2 lbs., at $1 25	$ 2 50			
do 13 do 0 75	9 75			
do 12 do 1 00	12 00			
do 3 do 0 65	1 95			
		26 20		
Tobacco, 94 lbs, at 50c	$ 47 00			
do 132 do 42¼c.	55 77			
do 132 do 42c	55 44			
do 148 do 37c	54 76			
do 135 do 41c	55 35			
do 3 plugs, at 25c	0 75			
		269 07		
Vinegar, 1 gall	$ 1 75			
do 20 galls., at $1 10	22 00			
do 2 do 0 80	1 60			
do 3 do 0 75	2 25			
do 10 do 0 70	7 00			
		34 60		
Beans, 3 bags, at $12 50	$ 37 50			
do 6 do 6 49⅔	38 98			
do 15 bush., at 3 90	58 50			
do 20 do 3 45	69 00			
		203 98		
Salt, 7 brls., at $4 40	$ 30 80			
do 4 do 3 25	13 00			
do 1 brl	5 00			
do 19 sacks	3 00			
do 93½ lbs	1 87			
		53 67		
Potatoes, 18 bush., at 70c		12 60		
Split pease, 5 brls		45 69		
Oatmeal, 3 brls., at $7 00	$ 21 00			
do 1,030 lbs., at 5c	51 50			
do 588 do 4½c	26 46			
		98 96		
Pepper, 72 lbs., at 40c		28 80		
Baking powder, 13 tins		11 00		
Corn starch, 24 packages, at 20c		4 80		
Rice, 35 lbs., at 10c	$ 3 50			
do 15 do 9c	1 35			
		4 85		
Eggs		4 93		
Biscuits		15 10		
Mustard		11 25		
Olive oil		7 00		
Spice		13 10		
One box soap		5 00		
Milk, 309½ qts., at 8c		24 76		
Beer, 16 gals., at 60c		9 60		
Onions, 15 lbs., at 10c		1 50		
Meat-saw blades		1 04		
Hard tack		56 23		
Fruit, spice, &c., Christmas extras		32 37		
Freight		35 17		
Total rations			9,344 29	
Convicts' clothing			2,290 86	
Convicts' travelling allowance			245 00	
Convicts' discharge clothing			399 21	
Bedding			173 56	
Interments			36 00	
Carried forward			12,488 92	15,434 58

Service.	$ cts.	$ cts.	$ cts.
Brought forward		12,488 92	15,434 58
Manitoba Penitentiary—*Continued.*			
Maintenance—*Concluded.*			
Chapels		35 75	
Library		114 65	
School		29 78	
Escapes		262 80	
Hospital		1,050 33	
Total for Maintenance			13,982 23
Working Expenses—			
607⅞ cords of wood at $5 80	3,525 00		
32 77/100 do 5 00	163 85		
45 do 8 00	360 00		
55½ do 4 50	249 74		
372¼ do 4 00	1,489 03		
121 do 3 75	453 75		
391½ tons of coal	3,493 22		
Freight on coal	789 24		
Stove fixings	19 40		
Heating		10,543 23	
Light		1,011 25	
Repairs to buildings		122 61	
Maintenance of machinery		30 93	
Armory		112 57	
Kitchen		376 71	
Stationery		162 67	
Farm		927 87	
Stables		1,877 19	
Prison furnishing		183 33	
Telegrams		205 93	
Postage		115 60	
H. G. McMicken, 33⅓ trips to Stony Mountain, at $12	402 00		
Freight on sundry articles	7 95		
		409 95	
Express		17 20	
Advertising tenders for firewood—Winnipeg "Times," 50 lines, 6 insertions, at 10 and 5c	17 50		
Selkirk "Herald"	4 00		
		21 50	
		30 63	
Officers' quarters		4 50	
Board account			
Wardens Expenses in Winnipeg—			
Rent of room for 12 months at $5 00	60 00		
Meals in Winnipeg during the year	125 45		
Cabs for the year in Winnipeg	29 50		
Telegrams for the year	0 50		
		215 45	
Accountant's board and travelling expenses—			
44⅔ days board in Winnipeg, at $3 50	156 63		
17½ trips to and from Winnipeg, at 80c	14 00		
		170 63	
Messenger's Travelling Expenses		11 25	
Acting Surgeon—			
Livery and feed for W. R. D. Sutherland, 33 trips, at $6	198 00		
Expenses to date as Acting Surgeon	122 00		
		320 00	
Livery and feed, C. W. Graham		242 50	
Rent of telephone		110 00	
Estate—			
Aikens, Culver & Hamilton—Law costs *re* Bedson penitentiary exchange	50 50		
J. W. Vaughan, services as Land Surveyor	25 00		
		75 50	
Carried forward		17,299 00	29,416 81

Service.	$ cts.	$ cts.	$ cts.
Brought forward		17,299 00	29,416 81
Manitoba Penitentiary—*Concluded.*			
Estate—*Concluded.*			
George Cox, engraving and lithographing		94 50	
Stationery Office		141 70	
Queen's Printer		199 92	
Total for maintenance			17,735 12
Less—			47,151 93
Keep of lunatics transferred to Manitoba Subsidy Account		4,070 32	
Miscellaneous, North-West Territories		491 40	
do Keewatin		680 38	
			5,242 10
Total, Manitoba Penitentiary			41,909 83

AUDIT OFFICE, OTTAWA, December 15, 1883.

SIR,—The July, August and September vouchers of the Manitoba Penitentiary for the current year have been examined in this office, and I have to remark that, in the contingent account paid out of advance, Mr. Crookshank's charge for travelling expenses forms a considerable item.

The principal object of his visits to Winnipeg appears to be to pay accounts and obtain cheque forwarded to him.

I cannot understand why the accounts, under almost every circumstance, could not be paid by cheque, thereby saving the Accountant's board for two or three days at a time.

I observe that the charges contained in vouchers "4" and "6" of September contingent account have been paid by drafts on Mr. Bedson.

This method of payment is irregular, as the Warden has no authority to accept a draft in payment of a charge incurred by him for the Government.

In the former case, I would request that 50c., the amount of the Bank commission, be refunded, and in the latter that a detailed statement for $51.43, the amount of the draft, be forwarded to this office, as I am unable to examine the justice of the charge without an account.

I have the honor to be, &c.,

J. L. McDOUGALL, *A.G.*

The Deputy Minister of Justice.

AUDIT OFFICE, OTTAWA, March 7, 1884.

SIR,—In my letter of Dec. 15th, I called your attention to the contingent expenditure of the Accountant of the Manitoba Penitentiary for the months of July, August and September. I now add those of October, November and December.

I take the same objections to the above expenditure for the latter three months that I did, in my letter of the said date, for that of the former.

I enclose the account for the past six months. You will see that the average number of days in Winnipeg, per month, is "7," and that the average monthly expenditure for the service in question is $26.87.

Will you kindly give reasons for the apparently unnecessary delay each trip, also note the error of 12c. in the calculation of July expenses.

I wish, moreover, to call your attention to the following vouchers:

Numbers 90 and 91, of Manitoba, for November.
" 107 " " December.
" 130 and 140 of St. V. de Paul, for January.

In the former Penitentiary, there were books and paper purchased to the value of $22.28, and in the latter there were books to the value of $41.45.

Those articles should have been purchased through the Stationery Office, at Ottawa.

I have the honor to be, &c.,

J. L. McDOUGALL, *A.G.*

The Dy. Minister of Justice.

JUSTICE DEPT., OTTAWA, April 28, 1884.

SIR,—In reply to your communication of the 7th ultimo, in reference to the Accountant's travelling expenses, and stationery and books purchased at the Manitoba Penitentiary in November and December, 1883, I have the honor to inform you that Warden Bedson, under date 21st inst., reports as follows, viz.:—"I have the honor " to state that the Accountant of this Penitentiary accounts for the large expense in " going to and fro to Winnipeg on business connected with the institution in paying " accounts, principally to the fact that only three trains per week run between the two " points, and it is, of course, necessary to wait over in order to obtain the time neces- " sary. I may state that I have instituted a new method of paying accounts, which in " future will prevent the excess in expenditure complained of.

"With regard to the charge for envelopes in voucher No. 126, it could not have " been avoided, owing to the delay of the Stationery Department in not readily com- " plying with our requisition. I may add the same with respect to the diaries. These " were requisitioned for on the 16th Oct., 1883, and again on 19th January, 1884, but " did not come to hand until the 27th February last."

I have the honor to be, &c.,

GEO. W. BURBIDGE, *D.M.J.*

The Auditor-General.

AUDIT OFFICE, OTTAWA, Mar. 26, 1884.

SIR,—In voucher No. 82 of the November accounts of the Manitoba Penitentiary for the current year, there is a charge for two sets of harness, one double $110, and one single $55.

I do not consider it my duty to make any remarks, under ordinary circumstances, on the prices of articles supported by the usual Departmental authority.

In this case, however, the prices are so high that I should be glad to know the reason for it.

I observe you withheld your assent to the passing of the item and presume you have had the necessary explanation.

I have the honor to be, &c.,

J. L. McDOUGALL, *A.G.*

The Dy. Minister of Justice.

JUSTICE DEPT., OTTAWA, Mar. 27, 1884.

SIR,—I have the honor to acknowledge receipt of your communication of the 26th instant, *in re* harness purchased by the Warden of Manitoba Penitentiary, in November last. In reply I send you a copy of Warden Bedson's report, as contained

in his letter of the 2nd January last, namely:—"I have the honor to acknowledge "the receipt of yours, dated the 15th ult., in which you ask for a report *in re* harness "purchased from the Hudson Bay Co., and in reply beg leave to say that the har- "ness was got from England, as it is more durable and of better quality than could "be got in this country."

I have the honor to be, &c.,

GEO. W. BURBIDGE, *D.M.J.*

The Auditor-General.

AUDIT OFFICE, OTTAWA, Mar. 27, 1884.

SIR,—I have the honor to acknowledge your letter of this date, containing an explanation of the excessive cost of the harness purchased by the Warden of the Manitoba Penitentiary in November last.

I do not care to pursue the subject further than to say that the explanation seems to me to be very unsatisfactory.

I have the honor to be, &c.,

J. L. McDOUGALL, *A.G.*

The Dy. Minister of Justice.

AUDIT OFFICE, OTTAWA, Apl. 30, 1884.

SIR,—I have your letter of this date, containing the pay list cheque of the Manitoba Penitentiary for the month of February, 1884.

I observe that this cheque is countersigned, not by Mr. Crookshank, the Accountant, but by Mr. Bedson the Warden.

Would you be good enough to inform me by what authority Mr. Bedson undertook the responsibility of countersigning this cheque?

I have the honor to be, &c.,

J. L. McDOUGALL, *A.G.*

The Dy. Minister of Justice.

JUSTICE DEPT., OTTAWA, May 2, 1884.

SIR,—In reply to your letter of the 30th April, I have the honour to state that it was observed in this Department that the cheque referred to by you had been countersigned by Mr. Bedson and not by Mr. Crookshank.

So far as I am aware, Mr. Bedson had no authority to countersign the cheque. I have been in correspondence with him on the subject, and he explains, that as the Accountant was on sick leave and not available for duty, he thought he was the only person who could be considered in a position to sign the Accountant's name, and did so, though perhaps not legally authorized.

I think the bank were equally wrong in cashing the cheque when it was not properly countersigned, at least without authority from Mr. Crookshank, and I think it would be well for you to call their attention to the fact, and give them to understand that the payment of a cheque so signed in future will not be recognized.

I am, &c.,

GEO. W. BURBIDGE, *D.M.J.*

The Auditor-General.

AUDIT OFFICE, OTTAWA, May 3, 1884.

SIR,—I observe that the pay list cheque of the Manitoba Penitentiary for the month of February, 1884, is countersigned by the Warden and not by the Accountant of that Institution.

You are, no doubt, aware that the credit given to the Warden and Accountant is a joint one, and this necessitates every cheque being signed by the former and countersigned by the latter.

I have therefore to request that you will refuse to cash any cheque of the above nature which does not bear the proper signature and countersignature.

I have the honor to be, &c.,

J. L. McDOUGALL, *A.G.*

Merchants Bank, Winnipeg.

MERCHANTS BANK, WINNIPEG, May 7, 1884.

SIR,—Your favor of the 3rd inst. is to hand, and in reply I would say that it is our invariable practice to require the signature of the Acct. as well as that of the Warden on the penitentiary cheques. I regret that in the present instance the omission of the former signature was overlooked at the time of cashing the cheque, and can assure you that we will use every endeavor to prevent a recurrence of this irregularity.

I have the honor to be, &c.,

JOHN C. MORE, *for Mgr.*

The Auditor-General.

AUDIT OFFICE, OTTAWA, Oct. 9, 1884.

SIR,—I have completed the examination of vouchers connected with the expenditure of the Manitoba Penitentiary for the fiscal year ended June 30th, 1884.

There are two items of expenditure upon which further information is required by this office to ensure a full examination of the accounts, viz, a payment of $402 to H. G. McMicken for 33½ trips between Stony Mountain and Winnipeg, and a payment of $122 to W. R. D. Sutherland, M. D., for expenses in full while acting surgeon.

Would you kindly explain the nature of the services performed by Mr. McMicken, that he should receive one-half of his claim through the Department of Public Works and the remainder through the Department of Justice ?

I would like some more definite account of Mr. Sutherland's expenses.

He is a paid officer of the Penitentiary at a fixed salary, and I cannot understand the nature of the expenses referred to.

I would be glad of a reply at your earliest convenience, to enable me to complete my Report.

I have the honor to be, &c.,

J. L. McDOUGALL, *A. G.*

The Dy. Minister of Justice.

OTTAWA, 16th October, 1884.

SIR,—With reference to the payment of $402 to H. G. McMicken, for 33½ trips between Winnipeg and Stony Mountain, I have the honor to inform you that the sum is one-half of an account of $804 rendered by Mr. McMicken for the transport of goods and materials from Winnipeg to Stony Mountain during the year 1882.

The Warden of the Manitoba Penitentiary reported that at the time of the transport, the accounts were rendered and duly certified by Mr. Lecourt, the Agent of the Public Works Department, and by himself. I made an effort to obtain more specific details of the account and of the services, as I was desirous of knowing whether these charges for transport should be paid by the Public Works Department or by the Department of Justice.

When at Stony Mountain, in the summer of 1883, I had the persons before me, and made full enquiry into the matter, and came to the conclusion that it was an account which the Government would have to pay. I also satisfied myself by reference to Mr. Smith, the present Agent of the Public Works Department there, that the charges, assuming that the trips were made, were not unreasonable.

Being unable, however, to separate those charges that should be paid by the Public Works Department in connection with the construction, and those which should be paid by the Department of Justice, with reference to maintenance, I proposed to the Public Works Department that we should each pay one-half of the account, which was done.

The amount ($122) paid to Dr. Sutherland, in August last, was in settlement of an old claim of $222, that he had against the Manitoba Penitentiary for horse hire, when visiting, as Acting Surgeon, for six months prior to his appointment as Surgeon, in April, 1882.

I have the honor to be, &c.,

A. POWER, *for D. M. J.*

The Auditor-General.

Service.	$ cts.	$ cts.	$ cts.
British Columbia Penitentiary:—			
Staff Salaries—			
Warden, A. H. McBride		1,500 00	
Deputy Warden, Jas. Fitzsimmons		1,175 00	
Protestant Chaplain, R. Jamieson		525 00	
Catholic do E. M. J. Horris		525 00	
Accountant, 1st July—19th Nov., A. H. Falding		391 70	
do 10th March—30th June, W. H. Keary		248 22	
Acting Accountant, Jos. Robinson		82 50	
Surgeon, C. A. Trew		641 66	
Trade Instructor, 1st Nov.—30th June, Geo. McKenzie		500 00	
do 1st Nov.—30th Jan., H. Walsh		174 75	
do 18th Apr.—30th June, Jno. McRoberts		151 69	
Steward, T. A. McInnes		754 24	
Guards		5,417 33	
Schoolmaster, 1st July—19th Nov., A. H. Falding		77 06	
do 10th March—30th June, W. H. Keary		62 05	
Teamster and Guard, P. Smyth		650 00	
Messenger and Guard, P. Hume		500 00	
Total Salaries			13,376 20
Officers' uniforms			1,135 75
do retiring gratuities			100 00
Maintenance of Convicts—			
Bread, 60,101 lbs., at 4c	$2,404 04		
do 4,990 do 5c	249 50		
		2,653 54	
Flour, 10 sacks	$17 75		
do 350 lbs	12 75		
		30 50	
Beef, 1,465½ lbs., at 9½c	$ 139 21		
do 14,892¼ do 7½c	1 116 91		
		1,256 12	
Fish, 1,454 lbs., at 6½c	$ 94 51		
do 2,571 do 5c	128 55		
		223 06	
Butter, 60 lbs., at 37½c	$22 50		
do 8 do 40c	3 20		
		25 70	
Tallow, 50 lbs., at 7½c		3 75	
Tea, 172 lbs., at 33c	$56 76		
do 10 do 35c	3 50		
		60 26	
Sugar, 2,238 lbs., at 11½c		257 37	
Syrup, 97½ galls., at $1 00	$97 50		
do 5 do 1 25	6 25		
		103 75	
Oatmeal, 920 lbs., at 4c	$36 80		
do 50 do 5½c	2 75		
		39 55	
Salt, 2,050 lbs		18 63	
Pepper, 50 lbs., at 20c		10 00	
Vinegar, 10 galls., at 50c		5 00	
Tobacco, 34 lbs., at 50c	$ 17 00		
do 266½ do 49c	130 46		
		147 46	
Rice, 700 lbs., at 4½c	$31 50		
do 50 do 5½c	2 75		
		34 25	
Raisins, 14 lbs		6 00	
Currants, 14 lbs., at 20c		2 80	
Spice and sundry supplies		26 24	
Total Rations			4,903 98
Convicts' clothing			2,202 81
do travelling allowance and gratuity			235 00
do discharge clothing			700 00
Bedding			290 43
Carried forward		8,332 22	14,611 95

Service.	$ cts.	$ cts.	$ cts.
Brought forward		8,332 22	14,611 95
British Columbia Penitentiary—*Concluded.*			
Maintenance—*Concluded.*			
Chapels		3 00	
Library		103 20	
School		1 50	
Escapes		50 00	
Hospital		149 74	
Furniture		95 03	
Keep of convicts in Victoria prison after their sentence at the Assizes—			
7 convicts, 146 days each, at $0.75.		766 50	
Keep of convicts in Westminster prison—			
5 convicts, for 14 days each, at $0.75		52 50	
Warden's travelling expenses to Victoria to meet the Minister		31 50	
Travelling expenses of G. Cruickshank, from Weston to Montreal and return	48 56		
Services of G. Cruickshank, 14th to 29th December	100 00		
		148 56	
Taking stock, British Columbia Penitentiary—			
W. H. Falding*	17 50		
Jas. Fitzsimmons*	17 50		
		35 00	
Total Maintenance			9,768 75
Working Expenses—			
Heating, 148¾ tons coal, at $7 00	1,041 25		
do stove furnishing	2 55		
		1,043 80	
Light		506 36	
Repairs to buildings		184 30	
Armoury		149 25	
Kitchen		350 03	
Farm		349 97	
Stables		172 87	
Stationery		95 22	
Postage		13 75	
Subscription to papers		4 00	
Advertising		69 14	
Telegrams		22 59	
Express		6 00	
Magistrate's fee, taking affidavits		6 75	
Queen's Printer		12 21	
Industries—			
Supplies for blacksmith's shop	47 32		
do tailor's shop	235 39		
do shoemaker's shop	557 02		
		840 23	
			3,826 47
Total, British Columbia Penitentiary			28,207 17

* The Department of Justice has asked Messrs. Falding and Fitzsimmons to refund the amounts charged for taking stock.

AUDIT OFFICE, OTTAWA, March 27, 1884.

SIR,—In examining the February vouchers of the British Columbia Penitentiary for the current year, I find an item of $82.50 charged by James Robinson for making out accounts for August, September, October, November, December, January and February.

Mr. Falding was paid his full salary (at the rate of $1,000 per annum) as Accountant, Storekeeper and Schoolmaster, until the 19th of November inclusive.

Will you kindly explain why both parties are paid for the same work.

I have the honor to be, &c.,

J. L. McDOUGALL, *A.G.*

The Dy. Minister of Justice.

JUSTICE DEPT., OTTAWA, April 24, 1884

SIR,—In reply to your communication of the 27th ult., *in re* amount $82.50 paid to Mr. Robinson for making up the accounts at British Columbia Penitentiary, from 1st August, 1883, to 29th February, 1884, I have the honour to inform you, that Warden McBride reports that, when Mr. Falding left the Penitentiary, the work in the Accountant's office was over three months in arrears, and in order to have the accounts paid, and the receipted vouchers returned to your office, as requested in your letter of the 1st February last, he was obliged to employ Mr. Robinson, as he had no accountant, and no officer on his staff who could do the work.

I have the honour to be, &c.,

GEO. W. BURBIDGE, *D.M.J.*

The Auditor-General.

AUDIT OFFICE, OTTAWA, Sept. 27, 1884.

SIR,—I have to draw your attention to the enclosed account of $35.00, charged for taking stock at the British Columbia Penitentiary.

The above payment was made to permanent officers of the Government and is therefore contrary to sec. 49, sub-sec. 1 of the Civil Service Act of 1882.

I have no evidence that the accounts have been checked, as they do not bear the initials of an officer of your Department.

Will you kindly account for the above irregularity.

I have the honor to be, &c.,

J. L. McDOUGALL, *A.G.*

The Dy. Minister of Justice.

Service.	$ cts.	$ cts.	$ cts.
SENATE CONTINGENCIES.			
Stationery:—			
Henry J. King & Co., stationery		4,724 28	
James Hope do		13 65	
Durie & Son do		315 52	
A. Woodburn do		97 50	
Kennyson, Tingley, Stewart Manufacturing Co., ink		2 50	
H. G. Dunlevie, fyle binders		7 20	
J. F. Dunlevie do		8 00	
British American Bank Note Co., blank cheques		71 40	
B. M. Morrow, pencils		12 00	
Total, Senate Stationery			5,252 05
Tradesmen's Accounts:—			
H. H. Palmer, ice	205 23		
Jos. Christin & Co., ice	3 74		
		208 97	
A. Mortimer, binding		229 18	
Russell, Gardner & Co., dry goods	16 00		
Kearns & Ryan do	293 50		
A. D. Richard do	9 25		
H. Wilson do	2 10		
Dupuis & Nolin do	12 75		
Ede & Son do	164 14		
Underwood & Co. do	6 10		
Shoolbred & Co., carpets	461 20		
Thos. Mussen do	259 40		
Mary Gauthier, pillow shams	5 00		
G. M. Holbrook, trousers for Page	7 00		
		1,236 44	
S. & H. Borbridge, trunks		546 00	
Geo. Cox, engraving	37 00		
Pritchard & Mingard, stamps	3 50		
		40 50	
J. Wilson & Co., portraits	23 00		
J. G. Davies, chromos	8 00		
		31 00	
C. S. Shaw, crockery	74 00		
Moreland & Son, vases	7 00		
C. J. Shaw & Co., flower pot frames	6 00		
		87 00	
Blyth & Kerr, fire set	45 00		
Wm. Chalmers, clock	34 00		
Jos. R. Esmonde, tin boxes	266 95		
		345 95	
Harris & Campbell, chairs	14 00		
Jacob Erratt, mirror	5 50		
		19 50	
Kavanagh Bros., brooms, &c	29 40		
H. Christin, brushes, &c	14 50		
J. B. Myrand, snuff	5 00		
		48 90	
The "Citizen" Publishing Co., cards		84 00	
Total, Tradesmen, Senate			2,877 44
Unforeseen Charges:—			
Telegrams			11 83
Advertising (see preface to Report)			143 82
Books, Directories and Maps—			
Rowsell & Hutchinson, books	26 80		
A. Periard do	10 00		
Morris, Walton & Co. do	3 75		
		40 55	
Carried forward		40 55	155 65

Service.	$ cts.	$ cts.	$ cts.
Carried forward		40 55	155 65
Senate Contingencies—*Concluded.*			
Unforeseen Charges—*Concluded.*			
Books, Directories and Maps—*Concluded.*			
A. B. Cherrier, directories	32 00		
A. S. Woodburn do	32 00		
W. H. Irwin do	15 00		
R. L. Polk do	9 00		
R. and Directory Co. do	4 00		
J. Lovell & Son do	7 50		
		99 50	
A. Desjardins, Débats de la Législature de Québec	24 00		
J. B. Rolland, almanacs	2 50		
E. R. Smith, calendars	1 50		
G. J. Davis, pocket manuals	1 00		
		29 00	
Chs. Punchard, maps		12 00	
			181 05
Labor and Sundries			612 70
Sundry Accounts—			
Canadian Express Co., express charges		89 25	
S. Hotte, cab hire	18 00		
Peter Dunne do	2 00		
P. Buckley do	2 00		
D. P. Curry, carriage of trunks	12 00		
		34 00	
John Peck, attending to gas		120 00	
Expenses for Governor-General's drawing room		32 00	
John Leslie, attending to clock		56 00	
Peter Girard, repairing chairs		5 25	
Geo. May		0 80	
			337 30
Housekeeper's Disbursements, by Third Report of the Committee on Contingent Accounts, dated 22nd May, 1883, adopted 23rd May—			
M. Thibault, furniture	2 00		
Jos. R. Esmonde, hardware	7 46		
A. D. Richard, dry goods	5 28		
Russell, Gardner & Co., dry goods	3 38		
Kavanagh Bros., soap, brooms, &c	45 60		
H. F. McCarthy, sponges, &c	22 10		
M. J. McCaul & Co., soap	2 25		
Moreland & Son, tumblers	7 00		
Canadian Express Co., express charges	0 90		
Canada Atlantic Railway, freight	2 25		
Cab hire for Assistant Clerk	0 25		
do	0 75		
Wilson & Co., pins	0 99		
		100 21	
Less—21 cents charged to 1884-85		0 21	
			100 00
Gratuity of one year's salary paid to S. J. Jones, in accordance with the Third Report of the Contingent Accounts Committee of the Senate, Session of 1883			800 00
Gratuity paid to M. Pothier, in accordance with the Third Report of the Contingent Accounts Committee, 22nd May, 1883			50 00
Paid to Mrs. Ann Johnston, widow of the late Canon Johnston, being a gratuity of six months' salary of the late Canon Johnston, in his lifetime Chaplain of the Senate, as recommended by Fifth Report of the Contingent Committee, adopted by the Senate 10th April, 1884			200 00
Total, Unforeseen Charges, Senate			2,436 70

Service.	$ cts.	$ cts.	$ cts.
HOUSE OF COMMONS.			
Expenses of Committees, Extra Sessional Clerks, &c.:—			
Expenses of Committees, Witnesses, Shorthand Writers, &c.:—			
Committee on Hudson Bay Navigation—Expenses of witnesses		301 45	
Committee on Agricultural Interests		125 00	
do Immigration and Colonization		279 00	
do Geological Survey		143 25	
do Railways		45 00	
do the new ballot-box		55 50	
A. F. Wallis, reporting		308 90	
H. F. Stafford do		689 40	
Hugh M. Mathewson, reporting		414 50	
Robt. Bell, map of Hudson Bay		25 00	
Total, Commons Committees			2,387 00
Sessional French Translators:—			
A. Dawson, Sessional French Translator	376 00		
S. Gelinas do do	376 00		
F. Moffet do do	376 00		
E. Perrin do do	376 00		
R. Tremblay do do	112 00		
A. MacMahon do do	268 00		
		1,884 00	
A. Gelinas, translation		525 00	
Blain de St. Aubin, translation		82 00	
Emery Perrin do		727 00	
Pierre Chapleau do		748 00	
Total, Sessional Translators			3,966 00

Service.	$ cts.	$ cts.
HOUSE OF COMMONS CONTINGENCIES.		
Stationery :—		
Cowan & Co., Edinburgh, stationery	12,035 55	
Higgins & Took do	448 05	
Morton, Philips & Bulmer do	169 23	
Jos. Dion, Crucible Co. do	109 42	
Henry Bambridge do	73 01	
Canada Paper Co. do	495 12	
Perry & Co. do	61 69	
Barber, Ellis & Co. do	51 80	
George Bailey do	50 00	
Sandford Manufacturing Co. do	32 96	
J. Durie & Son do	438 05	
N. B. Perrine & Co. do	30 85	
H. L. Judd & Co. do	11 41	
E. B. Shuttlework do	7 35	
H. G. Dunlevie do	41 70	
James Hope do	51 55	
Ridgeway & Son do	46 98	
Sharpley & Son do	14 40	
W. H. Irwin, directories		14,169 12
A. S. Woodburn do	13 00	
W. W. Evans do	30 50	
John Lovell do	6 00	
A. B. Cherrier do	5 00	
R. L. Polk do	8 00	
	12 00	
George Aubrey books		74 50
G. F. Goddard do	4 00	
J. J. Cushman do	12 00	
Hunter, Rose & Co. do	17 00	
J. G. Davies do	60 00	
Wilson & Lamb do	2 00	
Queen's Printer do	4 00	
"Gazette" Printing Co., books	8 00	
Alphonse Desjardins do	30 00	
A. Periard do	16 00	
G. W. Seguin do	5 00	
Dawson Bros. do	4 00	
	40 00	
R. Hoe, copying press		192 00
A. Mortimer, binding		46 00
W. McL. Mortimer, binding	633 50	
	38 35	
Kenneth Campbell, gum arabic		671 85
		30 00
Total, Commons stationery		15,183 47
Postage and Telegrams :—		
Mrs. Ellen Batterton, carriage of mails	487 85	
Ottawa Postmaster, postage	1,114 03	
Great North-Western Telegraph Co., telegrams	97 22	
Canada Mutual Telegraph Co., telegrams	2 02	
		1,701 12
Newspapers and Advertising :—		
Newspapers, subscriptions	1,551 77	
Advertising (see preface to report)	100 00	
		1,651 77
Miscellaneous Accounts :—		
Basile Champagne. packing books	14 00	
British American Dyeing Co., dyeing	21 15	
Ottawa Plaiting Works, plaiting	35 00	
A. Henderson, attending to grates	135 00	
James Curry, delivering trunks to members	45 00	
Carried forward	250 15	18,536 36

Service.	$ cts.	$ cts.
Brought forward	250 15	18,536 36
House of Commons Contingencies—*Concluded.*		
Miscellaneous Accounts—*Concluded.*		
Edwin Cox, engraving	570 00	
George Cox do	20 00	
W. C. Bowles, House of Commons, indexing	200 00	
Bell Telephone Co., rent of telephones	90 00	
Canadian Express Co., freight	20 20	
Canada Atlantic do	392 35	
Canadian Pacific do	26 11	
		1,568 81
Unforeseen Expenses, by order of the Board of Commissioners:—		
Mrs. Margaret Martel, gratuity	90 00	
Mrs. Blain de St. Aubin do	200 00	
Mrs. J. F. Gingras do	283 32	
F. X. Blanchet do	200 00	
	773 32	
J. Cherrier, Extra Sessional Messenger	250 00	
P. Farrell do	250 00	
H. Latimer do	248 00	
E. M. Patchel do	250 00	
	998 00	
Bonus to Messengers	237 60	
do Sessional Messengers	125 00	
	362 60	
Hon. W. B. Vail, M.P., balance of indemnity	112 00	
Extra charwomen	112 50	
F. Tough, servant	47 00	
		2,405 42
Total, Commons Contingencies		22,510 59

Service.	$ cts.	$ cts.
Publishing Debates :—		
Official Reporters—		
G. B. Bradley	1,500 00	
S. A. Abbott	1,300 00	
E. J. Duggan	1,300 00	
Geo. Evel	1,300 00	
A. Horton	1,300 00	
T. J. Richardson	1,300 00	
F. R. Marceau	1,300 00	
J. O. Marceau	1,100 00	
J. C. Boyce	800 00	
do	400 00	
		11,600 00
Debates Translators—		
A. Gélinas	939 75	
do	750 00	
A. H Beaulieu	650 00	
E. Tremblay	700 00	
J. B. Vanasse	650 00	
R. Tremblay	650 00	
E. Query	325 00	
Jos. Bouchard	150 00	
L. Lasalle	350 00	
		5,164 75
Amanuenses—		
D. S. Brown	162 00	
J. O. Drouin	162 00	
J. W. Mathewson	162 00	
Elz. Chateauvert	72 00	
J. Mullen, Post Office Department	162 00	
J. P. Nutting, Finance Department	162 00	
A. E. Prévost	162 00	
Jas. Stoddart	162 00	
P. M. Côté, Department of Justice	90 00	
		1,296 00
McLean, Roger & Co., printing "Hansard"		10,374 26
A. S. Woodburn, binding	1,890 00	
A. Mortimer do	14 75	
		1,904 75
J. R. Barber, printing paper	3,249 68	
J. Durie & Son, books	57 70	
		3,307 38
J. W. Mathews, repairing writing machines	130 00	
American writing machine Co. do	26 48	
		156 48
A. J. Henderson, writing machines		444 40
Canadian Express Co., transport of "Hansard"		319 60
Robert Whyte, boxes for do		96 93
British America Assurance Co., insurance		60 37
Alex. Workman, hardware		4 65
John Gray, translation		8 00
Total, Publishing Commons Debates		34,737 57

NOTE—A refund of the payments to Messrs. Mullen, Nutting and Coté has been asked.

Service.	$ cts.	$ cts.
SERGEANT-AT-ARMS—HOUSE OF COMMONS.		
Tradesmens' Bills:—		
Blyth & Kerr, hardware	338 24	
Andrews Bros do	79 71	
Jos. R. Esmonde do	40 85	
John Leslie do	159 38	
Co-operative Supply Association, hardware	60 50	
Geo. Cox, hardware	12 75	
		691 43
C. S. Shaw & Co., glassware	316 96	
F. & C. Osler do	64 12	
W. Whitely do	18 98	
		400 06
Harris & Campbell, furniture	394 75	
A. & S. Nordheimer do	69 00	
Jacob Erratt do	140 00	
Bell Telephone Co. do	40 00	
R. C. W. McQuaig do	11 50	
S. Skinner do	163 06	
Henry S. King do	35 53	
J. Eveleigh do	62 05	
E. Morel do	9 00	
		924 89
John C. Jones, dry goods	14 00	
Shoolbred & Co. do	929 56	
Henry Morgan do	222 36	
Dupuis and Nolin do	219 35	
Hamel Frères do	200 60	
Mrs. Davis do	39 65	
Legget & Hamilton do	98 18	
Russell, Gardner & Co., dry goods	66 74	
John Kay do	50 65	
Thomas Tapling do	237 43	
Harvey, Nichols & Co. do	19 16	
Ed. G. Allen do	15 33	
S. Carsley do	31 02	
		2,144 03
S. & H. Borbridge, trunks		600 00
J. Eveleigh & Co. do		701 90
Geo. H. Sandborn, Gem Cutter		242 00
W. O. Hickok, stabbing machine		68 95
J. Wilson & Co, pictures	38 45	
Thomas Davey do	15 00	
		53 45
Bate & Co., soap, candles, &c	103 32	
Oscar McDonnell, whisks	22 75	
William Wall do	6 00	
		132 07
W. H. Lists, diagrams		130 00
Pritchard & Mingard, stamps		61 35
John Roberts, hair brushes	15 22	
J. Palmer & Son, combs and sponges	41 20	
H. Watters do	5 35	
		61 77
Robert Orr, brackets, &c		24 00
Jos. Christin & Co., ice		150 00
J. MacLaren, lumber		59 25
Total, Tradesmen's Bills		6,445 15

Service.	$ cts	$ cts.
Library of Parliament:—		
Salaries and Contingencies:—		
Alpheus Todd, Principal Librarian, from July 1, 1883, to Jan. 31, 1884	1,866 62	
A. D. Decelles, Assistant do	2,400 00	
Aug. Laperrière, French Senior Clerk	1,800 00	
Alfred H. Todd, English do	1,400 00	
James Fletcher, Accountant	1,100 00	
James Campbell, English Junior Clerk	1,100 00	
L. P. Sylvain, French do	1,000 00	
E. S. Thayne, Extra Clerk	800 00	
L. J. Casault, Chief Messenger	900 00	
J. H. Dunlop, Messenger	700 00	
J. W. Ryan do	700 00	
J. N. Rattey do	700 00	
D. W. Ternent, Junior Clerk	600 00	
		15,066 62
Salaries for charwomen, etc	1,055 00	
Express charges	270 46	
Sundries	108 90	
Newspaper subscription	68 25	
		1,502 61
Stationery and Queen's Printer		252 25
Total—Library		16,821 48
Clerk of the Crown in Chancery:—		
Contingencies:—		
Great North-Western Telegraph Co		6 90
E. F. Jarvis, cost of journey to London, Ont., bearing the writ for West Middlesex, as follows:—		
Railway fares	19 10	
Pullmans	4 00	
Cabs, &c	3 00	
Living allowance, at $3.50 per day, 4 days	14 00	
		40 10
J. W. Store, engrossing		2 50
Geo. Cox, engraving		2 00
Expenses to Montreal *re* Soulanges case—		
Railway fare	8 00	
Cab hire	2 00	
2 days' living allowance	7 00	
		17 00
Cab hire		12 25
Stationery and printing		96 46
Total, Clerk of the Crown in Chancery		177 21

Service.	Claimed.	Paid.	Total.
LEGISLATION—ELECTIONS.	$ cts.	$ cts.	$ cts.
Details given in Auditor's Report for 1883, *Part II.* :—			
Algoma			100 00
Lennox			12 00
South Ontario			20 90
Ottawa City			75 00
North Simcoe			97 40
Montreal Centre			10 00
Selkirk			23 05
Total, 1883, page 42, part ii.			338 35
Albert, N.B., July, 1883, Asael Wells (Wallace, 934; Rogers, 815)—			
Returning Officer	60 00	60 00	
Election Clerk	8 00	8 00	
Constable at nomination	1 00	1 00	
Voters' lists	5 00	5 00	
14 certificates	7 00	7 00	
Printing and stationery	43 00	43 00	
Mileage	64 60	61 60	
14 polls	221 20	221 20	
Total	409 80		406 80
Cape Breton, 1878, John Fergusson—			
On account of mileage		142 50	
Locks and boxes (balance)		23 78	
26 polls (balance)		107 50	
			273 78
Cape Breton, 1879, John Fergusson—			
Returning Officer		60 00	
Election Clerk		8 00	
Printing, R. J. Molloy		63 50	
26 polls, $7 each, on account		182 00	
		313 50	
Less—Deposits of three candidates'		150 00	163 50
Cape Breton, 1882, John Fergusson—			
Returning Officer (balance)		10 00	
Election Clerk		8 00	
26 polls, $7 each, on account		182 00	
Printing, R. J. Molloy		63 00	
			263 00
Halifax, July, 1883, W. C. Hamilton (Stairs, acclamation)—			
Returning Officer	40 00	40 00	
Election Clerk	4 00	4 00	
Constable at nomination	1 00	1 00	
Voters' lists, city	22 37	22 37	
Copying voters' lists, county	23 00	23 00	
64 certificates	32 00	32 00	
Printing, Halifax "Herald"	33 25	33 25	
do Mackinley	20 85	20 85	
Postage, telegrams, &c	20 00		
Mileage	320 00	184 50	
Total	516 47		360 97
Huron, South, December, 1883, Jas. Dickson (Cartwright, acclamation)—			
Returning Officer	40 00	40 00	
Election Clerk	4 00	4 00	
Constable at nomination	1 00	1 00	
Hall for nomination	2 50	2 50	
Carried forward	47 50	47 50	1,806 40

Service.	Claimed.	Paid.	Total.
	$ cts.	$ cts.	$ cts.
Brought forward	47 50	47 50	1,806 40
Legislation—Elections —*Continued.*			
Huron, South, December, 1883, Jos. Dickson (Cartwright, acclamation)—			
Printing, Seaforth "Expositor"	8 00	8 00	
Postage and telegrams	0 75	0 75	
Mileage	30 20	30 20	
Total	86 45		86 45
Kent, N.B., September, 1883, A. Girouard (Landry, 1,638; McInerney, 1,100)—			
Returning Officer	60 00	60 00	
Election Clerk	8 00	8 00	
Constable at nomination and declaration	2 00	2 00	
Voters' lists and certificates	71 00	22 10	
Printing, Moncton "Times"	6 75	6 75	
Printing, F. Robidoux	23 00	23 00	
22 poll books	16 50	5 50	
Stationery	6 47	6 47	
Mileage	141 80	141 80	
Expenses of replacing stolen box	20 00	6 66	
Making up returns	20 00	.....	
22 deputies, clerks and oaths	154 00	154 00	
22 constables	22 00	22 00	
22 booths	88 00	88 00	
1 screen	3 00	3 00	
Mileage to polls	55 40	52 60	
	697 92	601 88	
Less—Overpaid in 1882	.....	50 26	
			551 62
Kent, Ont., January 1884, John Mercer (Smyth, 2,548; Samson, 2,266)—			
Returning Officer	60 00	60 00	
Election Clerk	8 00	8 00	
Constable at nomination	1 00	1 00	
41 voters' lists	74 73	66 76	
41 certificates to lists	20 50	20 50	
41 do of assessment roll	10 25	10 25	
Printing, Chatham "Banner"	75 43	68 13	
Stationery	3 90	3 90	
Postage and telegrams	5 50	5 50	
Cleaning up court house	2 00	2 00	
7 padlocks	3 50	3 50	
Mileage	94 40	86 40	
41 deputies, clerks, oaths and 40 constables	327 00	327 00	
35 booths	140 00	140 00	
41 screens (4 paid)	118 50	12 00	
Mileage to polls	36 30	36 30	
Total	981 01		851 24
Lennox, November, 1883, O. T. Pruyn (Allison, 1,405; Pruyn, 1,401)—			
Returning Officer	60 00	60 00	
Election Clerk	8 00	8 00	
Constable at nomination	1 00	1 00	
21 voters' lists	39 00	39 00	
21 certificates to lists	11 50	9 50	
Printing and stationery, T. S. Henry	34 85	31 85	
Blank forms, Hart & Co	31 44	31 44	
Mileage	66 70	60 70	
Carried forward	252 49	241 49	3,295 71

Service.	Claimed.	Paid.	Total.
	$ cts.	$ cts.	$ cts.
Brought forward	252 49	241 49	3,295 71
Legislation—Elections.—*Continued.*			
Lennox, November, 1883, O. T. Pruyn (Allison, 1,405; Pruyn, 1,401)—			
Making up returns	10 00		
21 deputies, clerks and oaths	147 00	147 00	
19 constables	19 00	19 00	
18 booths (14 paid)	68 00	52 00	
21 screens	71 00		
Mileage to polls	22 15	20 15	
Fuel, &c.	5 75		
Total	595 39		479 64
Lévis, October, 1883, L. N. Carrier (Belleau, 1,551; Samson, 703)—			
Returning Officer	60 00	60 00	
Election Clerk	8 00	8 00	
Voters' lists	43 40	43 40	
37 certificates of lists	18 50	18 50	
Printing, Lévis "Quotidien"	114 00	108 75	
Postage and telegrams	2 00	2 00	
Ferries	2 30		
Mileage	61 35	61 35	
Making up returns	10 00	4 00	
37 deputies, clerks and oaths	259 00	259 00	
25 constables	25 00	25 00	
Mileage to polls	27 25	27 25	
37 booths	148 00	148 00	
	778 80	765 25	
Less—Deposit forfeited by O. B. Samson	200 00	200 00	
			565 25
Lunenburg, Oct., 1883, Henry S. Jost (Kaulbach, 1,991; Keefler, 1,712)—			
Returning Officer	60 00	60 00	
Election Clerk	8 00	8 00	
Voters' lists and certificates	26 83	26 83	
Printing, Lunenburg "Progress"	37 75	37 75	
Stationery	9 67	9 67	
Postage and tacks	0 60	0 60	
Mileage	91 00	91 00	
27 deputies, clerks and oaths	189 00	189 00	
10 constables	10 00	10 00	
26 booths	101 00	101 00	
17 screens	42 70	42 70	
Mileage to polls	17 30	17 30	
Deputy's oath	0 20	0 00	
Total	594 05		593 85
Marquette, 1882, W. J. James—			
Returning Officer		60 00	
Election Clerk		8 00	
35 deputies		140 00	
35 poll clerks		70 00	
35 oaths		35 00	
			313 00
Middlesex, West, December, 1883, Wm Glass (Cameron, 1,771; Roome, 1,739)—			
Returning Officer	60 00	60 00	
Election Clerk	8 00	8 00	
Returning Officer, extra charge on account of winter	40 00		
do 7 days' time travelling	35 00		
Election Clerk 4 do	15 00		
Carried forward	158 00	68 00	5,247 45

Service.	Claimed	Paid.	Total.
	$ cts.	$ cts.	$ cts.
Brought forward	158 00	68 00	5,247 45
Legislation—Elections,—*Continued.*			
Middlesex, West, December, 1883, Wm Glass (Cameron, 1,771; Roome, 1,739)—			
Constable at nomination	1 00	1 00	
Hall for nomination	4 00	4 00	
Returning Officer, issuing authorities to vote	4 00		
30 voters' lists	50 64	46 04	
29 certificates of custodians	14 50	14 50	
24 certificates of assessment roll	6 00	6 00	
Printing, London "Free Press"	39 00	39 00	
do Strathroy "Despatch"	3 25	3 25	
Blanks, Hart & Co	40 57	40 57	
Stationery, postage and freight	10 90	10 90	
Mileage	172 30	138 50	
Assistance to poster	4 00		
29 deputies, clerks and oaths	203 00	203 00	
28 constables	28 50	28 00	
23 booths	92 00	92 00	
28 screens	58 15		
Mileage to polls	19 45	15 45	
2 deputies, counting ballots	4 00		
Total	913 26		710 21
Montmagny, June, 1882, J. D. Lepine—			
Balance of printing, Jos. Toupin			3 50
Nicolet, April, 1834, J. A. Blondin (Gaudet, 1,535; Archambault, 1,136)—			
Returning Officer	60 00	60 00	
Election Clerk	8 00	8 00	
32 voters' lists	66 67	66 67	
32 certificates to lists	16 00	16 00	
Printing, Three Rivers "Journal"	47 50	42 50	
32 poll books	16 00	16 00	
Stationery	22 66	21 16	
Postage and telegrams	21 31	21 31	
Hall for nomination	4 00	4 00	
Transmitting returns	17 62	17 62	
Mileage	139 50	139 50	
32 deputies, clerks, oaths and constables	256 00	256 00	
32 booths	128 00	128 00	
32 screens	96 00	96 00	
Mileage to polls	25 00	24 00	
Total	924 26		916 76
Ontario, North, 1880, J. Ham Perry—			
Balance of mileage			39 50
Ontario, South, 1878, J. Ham Perry—			
Balance of mileage			7 20
Soulanges, June, 1882, A. M. Pharand—			
Balance of voters' lists	4 86		4 86
Soulanges, October, 1882, A. M. Pharand—			
Balance of voters' lists	4 86		4 86
Soulanges, December, 1883, A. M. Pharand (Bain, 760; DeBeaujeu, 734)—			
Returning Officer	60 00	60 00	
Election Clerk	8 00	8 00	
2 constables at nomination	2 00	2 00	
2 constables at declaration	4 00	1 00	
Carried forward	74 00	71 00	6,934 34

Service.	Claimed.	Paid.	Total.
	$ cts.	$ cts	$ cts.
Brought forward	74 00	71 00	6,934 34
Legislation—Elections.—*Continued.*			
Soulanges, December, 1883, A. M. Pharand (Bain, 760; DeBeaujeu, 734)—			
15 voters' lists	26 42	25 92	
15 certificates to lists	7 50	7 50	
Printing, Montreal "Minerve"	55 75		
Stationery	16 25	16 25	
Postage, telegrams and freight	12 00	4 00	
Mileage	94 60	66 70	
Making up returns	30 00		
15 deputies, clerks, oaths and constables	120 00	120 00	
15 booths	60 00	60 00	
15 screens	44 60		
Mileage to polls	9 30	9 30	
Total	550 42		380 67
York, N.B., January, 1884, A. A. Sterling (Temple, 2,012; Gregory, 1,834)—			
Returning Officer	60 00	60 00	
Election Clerk	8 00	8 00	
Constable at nomination and declaration	2 00	2 00	
30 voters' lists	47 50	24 78	
30 certificates to lists	15 00	13 00	
Printing, J. H. Crockes	20 50	20 50	
30 poll books, Fredericton "Capital"	22 50	22 50	
Stationery do do	8 63	8 63	
52 packages of ballots, J. & A. McMillan	15 50	15 50	
Stationery, Returning Officer	2 50	2 50	
Postage, telegrams, freight, &c	10 00	10 00	
30 Provincial Election Acts	15 00	15 00	
30 testaments	3 00	3 00	
Making up returns	25 00		
Mileage	291 20	232 60	
30 deputies, clerks, oaths and constables	240 00	240 00	
30 booths—2 at $10, 4 at $6, and 24 at $4	140 00	140 00	
22 screens	61 00	61 00	
Mileage to polls	50 30	45 30	
Total	1,037 63		924 31
Sums paid in 1883-84 under 37 Vic., chap. 9, sec. 126, sub.-sec. 30, total			8,239 32
Sums paid under grant of $2,000 in Vote 225, Schedule A, Supply Bill of 1884, to pay expenses not allowed by the Election Act:—		Details.	
Montreal East, June, 1882, J. C. Auger—			
Election Clerk, 15 days, at $4		60 00	
Clerk, 26 days, at $2		52 00	
Printing, balance Senecal & Co		69 80	
72 certificates to sub-divided lists		36 00	
Sub-dividing 29 districts and lists for 72 polls, balance		55 75	
Making up returns, additional		15 00	
			288 55
Montreal Centre, June, 1882, P. Donovan—			
Election Clerk, 30 days, at $4.00		120 00	
Extra clerk, 12 days, at $2.00		24 00	
Cab hire, additional		9 00	
Carried forward		153 00	288 55

Service.	Claimed.	Paid.	Total.
	$ cts.	$ cts.	$ cts.
Brought forward		153 00	288 55
Legislation—Elections.—*Continued.*			
Montreal Centre, June, 1882, P. Donovan—			
42 certificates to sub-divided lists		21 00	
Making up returns, additional		10 00	
		184 00	
Less—Reduction of previous allowances down to the actual liabilities incurred by the Returning Officer		25 33	
			158 67
Montreal West, June, 1882, J. C. Baker—			
Election Clerk, 32 days, at $4.00		128 00	
do 47 hours of night work		23 50	
do selecting 48 polls		25 00	
Extra clerk, 8 days, at $3.00		24 00	
do selecting polls		5 00	
do 6 hours filling boxes		3 00	
Cab hire, &c., additional		46 50	
		255 00	
Less—Previously allowed to Returning Officer on account of extra clerks		7 00	
			248 00
Muskoka, 1882, J. Ewart Lount—			
Balance of travelling expenses allowed in excess of of mileage			458 40
Victoria, B.C., 1882, Thos. Harris—			
Advertising proclamation, Victoria "Standard"		65 00	
do do "Colonist"		52 00	
			117 00
Winnipeg, 1882, E. P. Leacock—	Claimed.		
Advertising proclamation, Winnipeg "Free Press"	32 50	32 50	
do do "Sun"	71 50	32 50	
do do "Times"	121 50	32 50	
			97 50
Total paid under Vote, 225—1884			1,368 12
Controverted Elections—			
Albert, N.B.—			
Sheriff Asael Wells—			
8 days' attendance, at $5.00	40 00		
Drawing 4 notices	6 00		
Advertising, Albert "Maple Leaf"	10 00		
Court room and accessories	18 36		
Constable, 8 days, at $1.50	12 00		
Crier	1 50		
		87 86	
Registrar, S. G. Morse—			
8 days' attendance, at $6.00	48 00		
80 folios of evidence	8 00		
		56 00	
Judge, Geo. E. King—			
Travelling expenses and hotel bills		60 00	
			203 86
Bothwell—			
Registrar, F. J. Joseph—			
6 days, travelling twice to Ottawa	36 00		
14 do attendance and travel	84 00		
Travelling expenses	59 47		
			179 47
Huron West—			
Judge, J. D. Armour—			
Travelling and hotel expenses		26 60	
Registrar, Douglas Armour—			
4 days' attendance and travel	24 00		
Travelling and hotel expenses	8 65		
		32 65	
Carried forward		59 25	383 33

Service.	Claimed.	Paid.	Total.
	$ cts.	$ cts.	$ cts.
Brought forward		59 25	383 33
Legislation—Elections —*Continued.*			
Huron West—			
Sheriff, Robt. M. Gibbons—			
1 day's attendance	5 00		
2 constables, 1 day each	3 00		
Crier	1 20		
		9 20	
			68 45
Kent—			
Registrar, F. J. Joseph—			
6 days, travelling twice to Ottawa	36 00		
3 do attendance and travel	18 00		
150 folios of evidence	15 00		
Travelling and hotel expenses	43 63		
			112 63
Kent and Bothwell—			
Judge, Thos. Galt—			
Travelling and hotel expenses			85 00
Lennox—			
Judge, J. D. Armour—			
Travelling and hotel expenses		7 65	
Registrar, Douglas Armour—			
4 days' travel and attendance	24 00		
297 folios of evidence	29 70		
Travelling and hotel expenses	11 75		
		65 45	
Sheriff, O. T. Pruyn—			
2 days' attendance, at $5	10 00		
8 constables, 2 days' each	24 00		
Crier	4 35		
Drawing notice	1 50	39 85	
			112 95
Megantic—			
Judge, M. A. Plamondon—			
Travelling	18 75		
Hotel expenses	20 70		
		39 45	
Registrars, Barwis & Théroux—			
4 days' travelling	24 00		
35 days' attendance	210 00		
Travelling expenses	12 00		
Hotel expenses	9 00		
		255 00	
Clerk, Chas. C. Bernier—			
Swearing 109 witnesses, at 15 cents		16 35	
			310 80
West Middlesex—			
Judge, J. D. Armour—			
Travelling and hotel expenses		16 65	
Registrar, Douglas Armour—			
3 days' travel and attendance	18 00		
100 folios of evidence	10 00		
Travelling and hotel expenses	11 75		
		39 75	
Sheriff, Wm. Glass—			
3 days' attendance and travel	15 00		
Travelling and hotel expenses	8 15		
Court room and accessories	8 50		
4 constables, 1 day each	6 00		
Drawing notice	1 50		
Crier	1 80		
		40 95	
			97 35
Carried forward			1,170 51

Service.	Claimed.	Paid.	Total.
	$ cts.	$ cts.	$ cts.
Brought forward			1,170 51
Legislation—Elections.—*Concluded.*			
Simcoe, South—			
Judge, J. D Armour—			
Travelling and hotel expenses		22 80	
Registrar, Douglas Armour—			
2 days' travelling	12 00		
1 day engaged in trial	6 00		
285 folios of evidence (110 pages)	28 50		
Travelling and hotel expenses	7 10		
		53 60	
Sheriff, T. D. McConkey—			
1 days' attendance	5 00		
Drawing notice	1 50		
Stationery, &c	2 50		
4 constables, 1 day each	6 00		
Crier	5 10		
		20 10	
			96 50
Soulanges, 1883—			
Judge, L. O. Loranger—			
Travelling and hotel expenses		96 00	
Registrar, L. H. Collard—			
6 days' travelling	36 00		
16 days engaged in trial	96 00		
Travelling expenses	22 50		
Hotel expenses, 16 days	16 00		
		170 50	
			266 50
Total, payable under 37 Vic., cap. 10, sec. 47			1,533 51

SUMMARY.

Estimate of expenses at elections, payable out of Consolidated Fund, under authority of special Statutes (*See* Estimates for Session of 1883, page 35)		5,000 00	
Expenditure under Dominion Election Act, 37 Vic., cap. 9, sec. 126, sub-sec. 30	8,239 32		
Expenditure under Controverted Election Act, 37 Vic., cap. 10, sec. 47	1,533 51		
		9,772 83	
Consolidated Fund Expenditure underestimated			4,772 83
Expenses not authorized by Election Act, payable under vote 225, Schedule A, Supply Bill of 1884—			
Grant		2,000 00	
Expenditure		1,368 12	
Lapsed, 30th June, 1884			631 88
RECAPITULATION.			
Dominion Elections, Consolidated Fund		8,239 32	
do Supply		1,368 12	
			9,607 44
Controverted Elections			1,533 51
Total, Election Expenses			11,140 95

AUDIT OFFICE, OTTAWA, March 20, 1884.

SIR,—I have issued my certificate for payment of the two accounts of F. J. Joseph, for controverted-election expenses, after deducting a charge of $36 for six days' time.

Each account contains a claim of $36 for travelling twice to Ottawa,—six days, at $6, and the correspondence only mentions two trips.

If Mr. Joseph shows, by giving dates, that the times were different, I will certify payment of the balance. I return the accounts.

I am, Sir, &c.,

J. L. McDOUGALL, *A.G.*

The Deputy Minister of Justice.

DEPARTMENT OF JUSTICE, OTTAWA, March 27, 1884.

Re Account of F. J. Joseph.

SIR,—You will see by Mr. Joseph's letter of explanation (copy of which I send you), that he submits that he is entitled to his fees for the journey in each case, although he made but one journey, as the cases came on at the same time.

That would probable strike you as being unreasonable, but I ought to state to you that it has been decided, at least by one court of the Dominion, that "where the trials of two causes at the suit of the same plaintiff against different defendants, are put off on the payment of the costs of the day, and the same persons attend as witnesses in both the cases, the plaintiff is entitled to their mileage and attendance in both cases."

This would seem to be an analogous case, and to that extent supports Mr. Joseph's contention. Accounts, &c., returned.

I am, &c.,

GEO. W. BURBIDGE, *D.M.J.*

The Auditor General.

AUDIT OFFICE, OTTAWA, Feb. 12, 1884.

SIR,—I would like to have your opinion on the following sections of the Election Act of 1874, in connection with the settlement of election expenses :—

(15.) "The Returning Officer shall cause * * * the proclamation to be posted up at four * * * places in each * * * division."

(24.) "It shall be the duty of the Returning Officer to cause to be posted up notices of his having granted * * * a poll * * * at all the places where the proclamation * * * was posted up."

(128.) "Where the Returning Officer or his deputy is, by this Act, required or authorized to give any public notice, and no special mode of giving the same is mentioned, he may give the same by advertisement, placards, handbills or such other means as he may think best calculated to give the information to the electors."

At the General Election of 1882, the Returning Officer for Victoria, B.C., both posted and advertised the proclamation. Acting on what I think a fair inference from the foregoing sections, I disallowed the charge for advertising the proclamation, while paying for advertising the names of candidates' agents.

The returning officer is unwilling to accept my reading of the Statute unless supported by opinion of counsel.

I am, &c.,

J. L. McDOUGALL, *A.G.*

CHRISTOPHER ROBINSON, Q.C., Toronto.

TORONTO, March 6, 1884.

At the General Election for the Dominion, of 1882, a Returning Officer, besides posting up his proclamation after receiving the Writ of Election, and the notice of his having granted a poll, as directed by secs. 15 and 24 of the Election Act of 1874 (37 Vic., ch. 9), advertised such proclamation, and I am asked whether he can claim to be paid for such advertisement.

I think he cannot. The sections referred to point out how the proclamation is to be published,—by causing it to be posted up in the manner prescribed; and sec. 126, which specifies the fees payable to him, allows the actual cost of printing proclamations, and certain mileage for posting them.

The printing here, as I understand it, means the printing requisite to enable him to post up the proclamation as directed.

Sec. 128 enacts that where the Returning Officer is required by the Act to give any public notice, and no special mode of giving the same is mentioned, he may give the same by advertisement, placards, or such other means as he may think best. But this cannot apply to the proclamation in question, for which the Act does provide a special mode of publication.

C. ROBINSON.

AUDIT OFFICE, OTTAWA, May 24, 1884.

SIR,—I enclose some Commons Debates of 1884, showing a discussion which took place on an item of $2,000, for making supplementary payments to certain Returning Officers.

All the payments authorized by the Election Act were made by me before the estimate was submitted.

I am now anxious to know the kinds of payment which the grant justifies me in making. Can I pay anything that I consider equitable as far as the money will go, or am I confined to payments for voters' lists? In any case, I suppose that I must take responsibility for the justice of the claims passed. I would like an early answer.

See Election Act of 1874, sec. 126, sub-sec. 20, for the error said to have been made in quoting sec. 64. It is affirmed by Hon. R. Laflamme that sec. 64 of the Quebec Election Act was intended, which says that the existing sub-divisions of Montreal are to remain unaltered for municipal purposes.

I am, &c.,

J. L. McDOUGALL, *A.G.*

CHRISTOPHER ROBINSON, Q. C., Toronto.

TORONTO, June 12, 1884.

DEAR SIR,—I have considered the question submitted by you as to the payment of "extra claims of certain Returning Officers," for which a sum of $2,000 was granted during last Session.

It is not very clear to me from the Debates which you send, what items or what services *exactly* the sum was intended to cover, and I cannot find the Quebec Election Act, of which sec. 64 provides that the existing sub-divisions of Montreal are to remain unaltered for municipal purposes.

I gather, however, from Mr. Chapleau's second explanation, p. 1681-2, of the Debates, that certain accounts were rendered, chiefly from Montreal, for extra services rendered by Returning Officers, specifying the items—that an enquiry has been made on your behalf—and that this sum of $2,000 is granted to pay such accounts as far as it will go, after they have been examined, the aggregate of them being in excess of the sum total.

You must, I should say, exercise your own discretion in apportioning the sum among the different claimants, and as it seems evident that the furnishing of voters' lists not covered by the Statutory allowances was the primary object for which the grant was desired and made, the charges for this service should, I think, be first paid.

Should there be any surplus, you may, it seems to me, pay for services charged for in these accounts, if any, which you may find to have been necessarily and actually rendered, preferring, as far as possible, those in any way connected with the voters' lists.

I cannot speak more definitely, not having the accounts before me, and knowing only what the Debates explain. Should you be in doubt, it would be right, I think, considering the circumstances, to apply for information and assistance to the Department by which the grant was asked for.

Yours truly,

C. ROBINSON.

The Auditor-General.

AUDIT OFFICE, OTTAWA, April 1, 1884.

SIR,—From letters which I have received from Sheriff Fergusson's creditors, I gather that there is much dissatisfaction in Cape Breton County at his failure to close up the accounts of election expenditure for 1878, 1879 and 1882. I have used every effort to obtain from him enough details to enable me to make payment, and have not succeeded. I now ask you to accept the enclosed commission, and obtain from the sheriff and other persons what information you can concerning the expenditure for the three elections.

I enclose a copy of the account rendered to me by Sheriff Fergusson in 1880 for the election of 1878, with the allowance made; a statement of sums paid to the Sheriff on account of the elections of 1879 and 1882, for which he has made no claim; blank forms of account for the last two elections; a copy of the Election Act, and one of the Audit Act. A map of Cape Breton County (one mile to the inch) will be sent in the course of the week.

In an election under the Canada Temperance Act, the proclamations are posted and the boxes distributed in one trip. In an election for the House of Commons, proclamations are posted before nomination, and boxes given and names of candidates posted in one trip between nomination and polling. You are requested to find, not the actual outlay by the Sheriff for travelling, but the distance actually and necessarily travelled: say, for posting proclamations in 1882; the other trips will be nearly the same.

For all other services, please obtain from the Sheriff's creditors detailed accounts of claims, and certify them at the amounts which seem reasonable to you. I would like to have specimens of the printing done in 1882. For voters' lists, I want the accounts of the Custodian against the Returning Officer, stating the number of lists supplied by him, and the number of folios; also a statement of how many lists were sub-divided. The account of H. R. McKenzie, for sub-dividing territory in 1878, I can only pay on a mileage basis. The work is always done by a trip of about the same lenth as that for posting proclamations.

To cover the services of yourself and clerk, together with stationery, I am prepared to pay $50. Other expenses you will please keep as low as efficiency will allow.

I am, &c.,

J. L. McDOUGALL, *A.G.*

DUNCAN McKENZIE, Esq., Sydney, C.B.

Circular to Returning Officers.

AUDIT OFFICE, OTTAWA,....., 1884.

DEAR SIR,—I beg leave to make the following suggestions, tending to a speedy settlement of your account for holding the coming election in ....

1. The charges for mileage should be supported by a detailed statement of actual travel, giving the names of places passed through, and the distances from place to place. To assist me in checking the statement with the map, please mark on the enclosed tracing of your County the route followed when posting proclamations, and the place of each poll.

2. The printer's bill should be accompanied by a specimen of each form printed.

3. I shall need the account of the Custodian against you for voters' lists furnished, and the name of the office by virtue of which he is Custodian. Also, please obtain for me (at the usual price of 6 cents each) printed copies of the lists, for verifying the charges. If you have any sub-division of lists to make, please let me know your reasons for sub-dividing, and send the original lists as part of the voucher.

4. The Deputies' accounts should bear your certificate of the correctness of each item charged. Claims for rent and constables should be made in writing by the persons to whom the money is due.

5. Under 41 Vic., cap. 7, sec. 53, I would like to see your account supported by an affidavit that you have made a reasonable examination of the claims, and are to the same extent satisfied of their correctness.

6. You will doubtless agree with me that, for the sum of $3, a screen should be furnished which would last over several elections, if a custodian could be had. I would suggest, as a sufficient screen, a piece of cloth hemmed along the top, with rings at the ends of the hem, to hang across the corner of the room. These could be furnished by the Returning Officer where new screens were needed, and could be sent out and returned inside of the ballot-boxes.

7. Please forward, with your account, a statement of ballot-boxes, screens, &c., showing where you obtained them and how you disposed of them.

8. Let me call your attention to the Dominion Election Act, sec. 126, sub-sec. 30, instructing Returning Officers to report through the Secretary of State the distribution made of money paid them for election expenses. Since many of your claims on the Government are not completely established without receipts from your creditors, and you cannot be expected to advance the money, a subsequent verification the only one possible. Enclosed please find a copy of the tariff.

Yours respectfully,

J. L. McDOUGALL,
Auditor General.

Service.	$ cts.	$ cts.	$ cts.
ARTS, AGRICULTURE AND STATISTICS.			
ollection and care of Archives:—			
Books, records and newspapers		703 62	
Copying, P. Gaudet	200 00		
do A. N. Montpetit	157 40		
do L. Rose	62 00		
		419 40	
Travelling expenses, D. Brymner	487 05		
On account do do	147 33		
		634 38	
Freight and express charges		28 39	
Queen's Printer		318 00	
Expenditure paid through London Office—			
Copyists	2,023 60		
Books, maps, &c	714 97		
Stationery	85 22		
Binding	58 58		
J. Marmette, four months salary and living allowance of $4 a day	892 00		
J. Marmette, petty expenses	10 30		
do removal expenses to Canada	284 98		
C. C. Chipman, services to Archives	233 33		
		4,302 98	
			6,406 77
xpenses of Patent Record:—			
Burland Lithographic Co			8,570 30
reparation of Criminal Statistics:—			
Sundry persons for statistical returns		2,387 15	
W. Kingston, Extra Clerk in Department of Agriculture		732 00	
A. A. F. Woods do do		762 00	
do gratuity on leaving service		152 50	
J. B. Watts, Extra Clerk in Department of Agriculture		368 00	
R. E. Watts, do do		364 00	
Queen's Printer		55 89	
			4,821 54
xpenses of Census:—			
Clerks in Department at Ottawa		27,102 00	
Queen's Printer, printing	1,852 58		
"Citizen" Printing Co	106 05		
Stationery Office, stationery	118 26		
		2,076 89	
Mrs. Taylor, washing	26 00		
J. E. Lemieux, petty expenses	10 17		
J. Christin & Co., ice	6 42		
		42 59	
Travelling expenses, J. Cartier	105 00		
do J. H. Lyster	38 40		
do E. H. St. Denis	20 00		
		163 40	
Ewan McDonald, District 192, N.W.T., Assistant Commissioner and 2 Enumerators		195 00	
			29,579 88
ominion Exhibition, St. John, N. B.:—			
J. L. Inches, Secretary, Fredericton		8,800 00	
Exhibits purchased in Manitoba for St. John Exhibition		1,200 00	
			10,000 00
Iealth Statistics:—			
Sundry persons for returns		1,795 07	
A. B. Laroque, M.D., Montreal, 9 months' pay as Statistical Officer		338 88	
T. Trenaman, M. D., Halifax, 3 months' pay as Statistical Officer		95 12	
W. Canniff, M. D., Toronto, 12 months' pay as Statistical Officer		316 00	
Carried forward		2,545 07	59,378 49

Service.	$ cts.	$ cts.	$ cts.
Brought forward		2,545 07	59,378 49
Arts, Agriculture and Statistics—*Concluded.*			
Health Statistics.—*Concluded.*			
A. Robillard, M. D., Ottawa, 12 months' pay as Statistical Officer		168 52	
J. W. Daniel, M. D., St. John, 12 months' pay as Statistical Officer		165 24	
J. Ryall, M. D., Hamilton, 12 months' pay as Statistical Officer		189 90	
G. Coburn, M. D., Fredericton, 6 months' pay as Statistical Officer		57 76	
G. Coburn, travelling expenses		70 00	
R. Johnson, M. D., Charlottetown, 12 months' pay as Statistical Officer		128 71	
J. W. Neilson, M.D., Winnipeg, 6 months' pay as Statistical Officer		59 98	
Dr. Playter, services and 400 copies of his "Journal."		600 00	
Dictionary		9 00	
Extra Clerks in Department		499 50	
Queen's Printer		152 26	
			4,645 94
Agricultural and Industrial Statistics:—			
Paid Deputy Minister of Agriculture, Manitoba, for collecting statistics		2,500 00	
P. V. Gauvreau, Dominion Lands Agent, collecting statistics		200 00	
A. Dunlop, for collecting statistics		100 00	
L. F. A. Maingy, drawing map		40 00	
			2,840 00
Balance—Arts, Agriculture and Statistics			66,864 43

OTTAWA, March 14th, 1884.

SIR,—I have examined the list of cheques issued on Census Account during the month of February, 1884, and find that the greater number of clerks in the Census branch were paid various amounts, in addition to the regular monthly salary allowed them.

Please let me know what these extra payments represent.

I have the honor to be, &c.,

J. L. McDOUGALL,
Auditor General.

The Secretary, Dept. of Agriculture.

DEPT. OF AGRICULTURE, OTTAWA, APRIL 15th, 1884.

SIR,—I have to inform you, in reply to your letter of the 14th ultimo, on the subject of the payment to a number of Census Clerks, of various amounts, in addition to the monthly salaries allowed them, that the administration with respect to the Census is special, and the payments made to the clerks in accordance with the amount of work done by each, by order of the Minister.

The amounts to which you refer, as having been paid to the Census Clerks, were for extra work, and for proof-reading during the night, in order to expedite the completion and printing of the volume which has recently been laid before Parliament.

It would not otherwise have been possible to have this volume in time for the present Session.

I have the honor, &c.,
J. LOWE, *Secretary.*

The Auditor General.

NOTE.—See page 157 of the Auditor General's Report for 1882-3, for previous correspondence on the same subject. Section 30 of the Census and Statistics Act of 1879 provides that all such appointments shall be made by the Governor in Council. —J. L. McD.

AUDIT OFFICE, OTTAWA, Oct. 17th, 1884.

SIR,—I have the following remarks to make on the expenditure for Arts, Agriculture and Statistics:

Archives.—L. Rose, an extra clerk, whose salary is paid out of the vote for archives, got $62.00 additional for copying.

P. Gaudet received $200, and A. N. Montpetit, $100, for copying. No detailed vouchers were received in support of these payments.

D. Brymner was advanced, in England, $97.33, and in Canada, $50, for travelling expenses. These sums have not yet been accounted for.

C. C. Chipman was paid $200 for services rendered to archives. At the time the payment was made, Mr. Chipman was in receipt of a salary from the Dept. of Railways and Canals, where he was employed as a permanent clerk and secretary to Sir Charles Tupper. Consequently, under the provisions of the Civil Service Act, sec. 49, the payment to Mr. Chipman was illegal, and he should be called upon to refund the same.

I would like to know whether any steps have been taken to this effect by your Department.

Criminal Statistics.—The cheques and vouchers in connection with the payments for returns ($2,387.15) have not yet been sent to me. Kindly send them as soon as possible.

Dominion Exhibition.—The sum of $1,200 was paid for exhibits by W. C. B. Grahame, Winnipeg. Be good enough to send me Mr. Graham's statement, showing how the above sum was disbursed.

Agricultural Statistics.—For the payments made to the Deputy Minister of Agriculture, Manitoba, and to Messrs. Gauvreau and Dunlop, I hold receipts only. I would like to know on what basis the payments were made.

I have the honor to be, &c.,
J. L. McDOUGALL, *A. G.*

The Secretary—Department of Agriculture.

Service.	$ cts.	$ cts.
IMMIGRATION.		
Salaries of Immigration Agents and Employees in Canada:—		
L. Stafford, Agent, Quebec	1,650 00	
P. Doyle, Assistant do	1,050 00	
L. Stein, Clerk do	1,000 00	
W. Anderson, Norwegian Interpreter, Quebec	630 00	
F. O'Reilly, Messenger do	200 00	
		4,530 00
J. J. Daley, Agent, Montreal	1,250 00	
W. McNichols, Assistant do	917 50	
A. Regimbal, Messenger do	366 00	
		2,533 50
W. J. Wills, Agent, Ottawa	1,250 00	
K. Olsen, Interpreter do	322 50	
A. Akerlinch do do	201 00	
		1,773 50
R. Macpherson, Agent, Kingston	1,250 00	
H. Hitchin, Messenger do	434 50	
		1,684 50
J. A. Donaldson, Agent, Toronto	1,600 00	
A. Gaunt, Messenger do	366 00	
		1,966 00
J. Smith, Agent, Hamilton	1,200 00	
R. Rissman, Messenger do	457 50	
		1,657 50
A. G. Smythe, Agent, London	1,000 00	
J. Hunter, Messenger do	366 00	
		1,366 00
E. Clay, Agent, 9 months, Halifax	750 00	
E. McC. Clay, Agent, 3 months, Halifax	250 00	
do Messenger, 9 months, Halifax	412 50	
		1,412 50
S. Gardner, Agent, St. John	.....	1,000 00
W. C. B. Graham, Agent, Winnipeg	1,400 00	
H. J. Maas, Interpreter do	800 00	
J. M. Trimble, Caretaker do	732 00	
		2,932 00
J. E. Tetu, Agent, Emerson	1,000 00	
A. Fournier, Caretaker, Emerson	600 00	
		1,600 00
L. A. Turgeon do Gretna	.....	890 00
T. Bennett, Agent, Brandon	1,400 00	
J. Eberhardt, Interpreter, Brandon	799 92	
		2,199 92
A. J. Baker, Agent, Qu'Appelle	1,400 00	
J. F. C. Miquelon, Assistant, Qu'Appelle	800 00	
		2,200 00
J. M. McGovern, Agent, Port Arthur	.....	1,000 00
J. Jessup, Agent, Victoria	.....	499 98
Total, Salaries in Canada	.....	29,245 40
Salaries in London (England) Office:—		
F. J. Dore, 11 months' salary as Accountant	2,291 37	
E. W. A. Dixon, 12 months' salary as Librarian	699 89	
J. G. Colmer, 12 do Secretary	1,216 67	
C. F. Just, 12 do Clerk	730 00	
C. J. Taylor, 12 do do	535 33	
J. Howard, 12 do do	474 50	
A. Welland, 12 do do	468 36	
C. C. Chipman, 1 do Accountant	150 00	
S. J. Wilkinson, 12 do Messenger	442 87	
		7,008 99
Carried forward	.....	36,254 39

Service.	$ cts.	$ cts.
Brought forward		36,254 39
Immigration.—*Continued.*		
Salaries of Agents in Europe:—		
John Dyke, Agent, Liverpool, 13 months' salary	2,150 18	
Thos. Grahame, Glasgow, 13 do	1,299 87	
Chas. Foy, Belfast, 13 do	1,083 44	
T. Connolly, Dublin, 13 do	1,083 44	
J. W. Down, Bristol, 15 do	608 33	
J. O'Dell, salary	973 33	
Otto Hahn do	1,666 67	
W. Lukes do	660 00	
Rev. R. Wilson	548 62	
Thos. Olsen	400 00	
		10,413 88
Contingencies of Canadian and other Agencies:—		
Quebec Agency	4,284 64	
Montreal do	2,658 02	
Ottawa do	1,368 21	
Kingston do	864 99	
Toronto do	2,578 19	
Hamilton do	1,192 79	
London, Ont., Agency	734 68	
Halifax do	1,261 54	
St. John do	277 87	
Winnipeg do	7 202 76	
Emerson do	877 56	
Brandon do	2,663 40	
Qu'Appelle do	284 48	
P. A. Landing do	2,419 90	
Victoria, B.C. do	50 00	
		28,719 03
Travelling Expenses of Agents in Europe:—		
John Dyke	9,331 94	
Thomas Grahame	3,334 27	
Charles Foy	2,861 20	
Thomas Connolly	2,291 19	
J. W. Down	2,048 74	
J. O'Dell	223 82	
Otto Hahn	1,174 45	
W. Lukes	787 37	
Rev. R. Wilson	696 62	
Thomas Olsen	491 73	
Robert Clarke	588 30	
		23,829 63
Assisting Immigration and Immigration expenses:—		
Transport of Immigrants—		
Grand Trunk Railway	86,752 99	
Canadian Pacific Railway	213 45	
North Shore do	128 50	
South-Eastern do	143 16	
St. John & Maine do	128 03	
Intercolonial do	7,255 00	
Canada Atlantic do	23 45	
Halifax & C. B. do	66 00	
Windsor & Annapolis Railway	114 19	
New Brunswick Railway	154 74	
Ottawa River Navigation Co.	34 75	
Bras d'Or Navigation Co	140 50	
Canada Transit Co	45 00	
Sundry persons	240 78	
	95,440 54	
Less Refunds—		
Tuke's Fund 5,178 89		
Irish Transport 5,012 28	10,191 17	
	85,249 37	
Carried forward	85,249 37	99,216 93

Service.		$ cts.	$ cts.
Brought forward		85,249 37	99,216 93
Immigration.—*Continued.*			
Assisted Passages—			
H. A. Allan & Co	75,535 86		
D. Torrance & Co	13,531 07		
Canada Shipping Co	8,372 22		
John Ross & Co	2,248 15		
Robert Reford & Co	1,403 48		
White Cross Line	87 36		
		101,178 14	
Expenditure on repatriation account		2,377 50	
Meals to Immigrants—			
G. Carslake	$7,740 20		
D. McClanaghan	7,996 40		
A. Marquette	2,515 10		
W. Dion	823 25		
Geo. Vye	695 25		
P. Côté	136 00		
W. J. Hamilton	139 25		
W. Buckley	150 00		
J. H. Watson	164 75		
P. F. Polton	149 50		
N. A. Ross	370 55		
W. Hallett	160 20		
C. Ruse, provisions for Icelanders	188 57		
W. J. Case	158 62		
A. Watson	237 35		
Sundry persons	738 66		
		22,368 65	
Commission on children immigrating, at $2 apiece		1,566 00	
British Columbia settlement bonuses		370 00	
Printing, advertising, &c.—			
Burland Lithographing Co.	$25,917 30		
Montreal "Gazette"	9,211 15		
London "Free Press"	6,075 60		
Toronto "Mail"	9,803 92		
Hamilton "Spectator"	6,593 26		
Montreal "Minerve"	213 00		
do "Herald"	2,767 20		
do "Industrial World"	2,500 00		
Compagnie de Typographie des Cantons de l'Est	324 53		
St. John, N.B., "Sun" Publication Co.	200 00		
T. Berthiaume	461 56		
J. Michaud	460 00		
L. J. Demers et frère	2,322 42		
Dawson Bros.	253 00		
J. J. Foote, Quebec	3,780 46		
H. Johnson	250 00		
D. M. Fraser	600 00		
L. Brousseau, Quebec	507 00		
H. W. Bennett, Prescott	6,141 95		
G. H. Taylor, Ottawa	1,600 00		
W. B. Nantel	433 33		
C. P. Traill	75 00		
F. Gerbié	500 00		
C. J. Pitmen	100 00		
McLean, Roger & Co	34 00		
Miscellaneous	1 20		
"Shareholder," advertising	50 00		
25 copies "Home and Forest"	12 50		
"Picturesque Canada"	14 40		
100 copies "Commercial World"	15 00		
Carried forward	81,217 78	213,109 66	99,216 93

Service.		$ cts.	$ cts.
Brought forward	81 217 78	213,109 66	99,216 93
Immigration—*Continued.*			
Printing, Advertising, &c. :—*Concluded.*			
Map of Canada	3 00		
Views of British Columbia	5 00		
Engravings	40 00		
Etching for pamphlet	25 00		
Photographs	34 50		
Electrotyping	3 00		
Queen's Printer	320 48		
Stationery Office	18 30		
		81,667 06	
Paper for Pamphlets—			
Canada Paper Co	$13,710 22		
Buntin, Boyd & Co	3,790 16		
Barber & Ellis	6,441 87		
Toronto Paper Co	3,502 11		
J. J. Foote	216 43		
		27,660 79	
Expenditure in connection with Delegates		2,974 55	
Ocean Mail Clerks		800 00	
Point Lévis Guardians		1,717 00	
Expenditure at Tanneries Junction, Montreal—			
Fuel	$767 34		
Hardware	292 97		
Repairs to water-pipes	77 67		
		1,137 98	
Newspapers for British Agencies		185 90	
Extra Clerks, Packers, &c., employed in Department of Agriculture—			
E. R. Dewhurst, salary as Extra Clerk	$549 00		
C. Steacy do	423 00		
M. O'Keefe do	139 50		
O. Dorion, Copyist	173 00		
S. Barnum do	202 00		
C. Corcoran do	19 00		
E. Small	95 00		
M. Bell, Copyist	25 00		
J. C. Poper, translating, in 1882-83	24 00		
J. Sanborn, Extra Clerk	576 00		
J. Beaudoin, Packer	457 50		
Thos. O'Boyle do	457 50		
R. Roy do	333 30		
		3,473 80	
Freight, express, cartage, &c.		1,384 37	
Travelling Agents—			
A. O. Kellam, salary	$1,200 00		
do expenditure	445 20		
J. Sumner, salary	1,200 00		
do expenditure	555 00		
R. Clarke, salary	462 00		
do expenditure	231 00		
J. Taylor, salary	1,200 00		
C. Lalime do Worcester	1,200 00		
do expenditure	1,920 02		
		8,413 22	
Special services—			
A. S. Geralds, salary, Prescott	100 00		
do expenditure	217 10		
W. S. Williams, salary, Coaticook	250 00		
J. H. Dyson do Richmond	200 00		
W. E. Ibbotson do Sherbrooke	100 00		
J. Hoolahan do	580 00		
do expenditure	140 00		
Carried forward	1,587 10	342,524 33	99,216 93

Services.		$ cts.	$ cts.
Brought forward	1,587 10	342,524 33	99,216 33
Immigration.—*Continued.*			
Special Services—*Concluded.*			
H. B. Richardson, salary, Matron, Quebec	527 50		
do expenditure	500 27		
M. Phelan, salary, Matron	153 00		
do expenditure	100 00		
Mrs. McCrobie, salary, Matron, Montreal	200 00		
W. Dewart, distributing printed matter	100 00		
J. McWilliams, Quebec	50 00		
J. Zingerle do	320 00		
E. Ohlen, Finnish Interpreter	20 00		
W. E. Kinloch, Interpreter	75 00		
J. E. Ritchie, special services	100 00		
H. P. Clay do Halifax	45 00		
C. Collier do	35 00		
E. A. Dickenson do	25 00		
W. Kirby, collecting statistics	50 00		
W. E. Price, Grand Trunk Railway, immigration returns	216 54		
A. Somerville, literary services	624 00		
H. Lemcke do	293 00		
J. Murphy, Caretaker, Duluth	183 00		
J. Daly do	62 00		
P. Doyle, on Intercolonial Railway	326 00		
E. Clay, do	42 00		
A. Buntzen, in Denmark	75 00		
Wm. Lukes, salary, 2 months	150 00		
do expenses	84 66		
G. Vikeman	983 50		
		6,927 57	
Locating immigrants—			
E. Perinet	100 00		
W. J. Wills	362 15		
A. T. Small	372 00		
D. C. Woodman	1,914 50		
M. W. Kirwan	373 00		
K. Olson	103 20		
Capt. C. W. Allan	75 00		
Rev. J. Bridger	219 00		
H. J. Maas	58 90		
D. McDiarmid	117 00		
John Taylor	109 20		
W. A. Shepard	165 00		
L. O. Belanger	250 00		
B. L. Balwinson, Icelandic Interpreter	335 90		
		4,554 85	
Travelling and incidental expenses—			
J. McGovern	1,327 27		
H. J. Maas	906 87		
H. & A. Allan, passage of Mr. Olson	80 00		
do Mr. Lukes	80 00		
A. Buntzen, ocean passage	75 00		
J. J. Daley, distributing pamphlets, &c.	618 70		
J. A. Donaldson	300 10		
R. Macpherson	157 45		
W. J. Wills	60 00		
Thos. Bennett	323 80		
W. Anderson	580 80		
Rev. A. Lacombe	143 00		
J. Jacques	50 55		
G. N. Mathewson	85 25		
John Lowe	703 54		
H. B. Small	6 41		
J. E. W. Currier	43 65		
W. C. B. Grahame	512 67		
		6,055 06	
Carried forward		360,061 81	99,216 33

Service.			$ cts.	$ cts.
Brought forward			360,061 81	99,216 93
Immigration.—*Continued.*				
Lumber, repairs, &c.—				
Lumber for Toronto Agency		100 00		
do Winnipeg do		632 42		
Repairs do do		210 72		
Carpenter work do do		424 50		
Painting, Sherbrooke do		60 00		
Fencing, G. F. Bennett		640 00		
			2,067 64	
Miscellaneous expenditure—				
J. Smith, special expenditure to counteract Dakota exhibit		62 00		
J. Langelier, purchase of authorship of pamphlet		50 00		
J. Smith, on account of special expense		100 00		
A. G. Smythe, account of special expenses		75 00		
Prof. Tanner, expenses		500 00		
Fuel, Chaudiere Junction		53 00		
Type-writer		125 00		
Grain samples		67 80		
"Canadian Gazette"		74 46		
"New York Herald"		10 25		
Pamphlet cases		33 00		
Grand Trunk Railway, ground rent, Sarnia		1 00		
List of electors, Winnipeg		7 50		
Bottles		7 53		
Postage stamps		30 00		
Funeral expenses		21 00		
Premium on draft purchased		50 45		
J. F. Miquelon		100 00		
W. C. B. Grahame, Icelandic transport, &c		100 95		
			1,468 94	
			363,598 39	
Expenditure paid through London Office—	$ cts.	$ cts.		
Printing and stationery		24,890 60		
Advertising		7,034 90		
Rent		3,041 42		
Housekeeper		325 30		
Income tax		342 06		
Commission		928 22		
Steamship agents		1,265 33		
Freight	1,082 31			
Warehousing charges	324 95			
Packing cases	90 56			
		1,497 82		
Mounting maps		213 28		
Newspapers and Parliamentary papers		298 71		
Repairs	160 24			
Brass plates	53 53			
		213 77		
Exhibition expenses—				
John Dyke, York and Liverpool	718 40			
P. Ross, fisheries	204 40			
Royal Agricultural Society, fees	77 87			
		1,000 67		
Travelling expenses—				
Sir Charles Tupper	791 69			
J. G. Colmer	153 83			
Rev. J. Bridger	38 18			
Rev. R. O. Greep	92 00			
W. Spielberg	380 21			
Sundry persons	163 76			
		1,619 67		
Carried forward		42,671 75	363,598 39	99,216 93

Service.	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward		42,671 75	363,598 39	99,216 93
Immigration.—*Concluded.*				
Special services and expenses promoting emigration—				
A. Buntzen	273 67			
P. O'Leary	170 33			
A. Bath	194 67			
W. Maas	200 00			
C. Johnson	170 33			
		1,009 00		
Office supplies and charges—				
Writing case	12 53			
Copying apparatus	18 21			
Regulating clock	7 30			
Insurance	12 17			
Gaslight & Coke Co.	33 94			
Directory	7 90			
Pictorial Printing Co., 40 copies	4 87			
		96 92		
Telegrams and cables		896 92		
Postage		1,232 54		
Funeral expenses of Mrs. Von Koerber		121 67		
Miscellaneous		1,156 40		
Salary, F. J. Dore, June		208 31		
			47,393 51	
				410,991 90
Aid to Montreal Women's Protection Immigration Society				1,000 00
Total Immigration				511,208 83

AUDIT OFFICE, OTTAWA, March 15, 1884.

SIR,—I have examined L. Stafford's statement of expenditure, for the quarter ended 30th Sept., last, and beg to draw your attention to the contingent expenses, which are as follows:

Cab hire	$114 16
Meals	95 50
Ferry and boat hire	16 30
Cash to poor emigrants	17 50
Scrubbing offices	12 60
	$256 06

This expenditure is not supported by a single voucher.

It strikes me that no great difficulty should be found in procuring vouchers for most of the above expenditure. When they cannot practicably be had, detailed statements, with dates, should be supplied.

I am, Sir, &c., J. L. McDOUGALL, *A. G.*

The Secy., Dept. of Agriculture.

AUDIT OFFICE, OTTAWA, Oct. 15th, 1884.

SIR,—Will you be good enough to provide me, as soon as possible, with detailed statements of the accounts and vouchers rendered by each of the undermentioned agents, in support of the moneys advanced them during the year 1883-84?

The vouchers already received by me in no case equal the amount of advances.

The detailed statements would enable me to point out the vouchers required to balance the various accounts.

John Jessup,	L. Stafford,	Thos. Bennett,
A. G. Smythe,	John Smith,	J. A. Donaldson,
W. J. Wills,	E. McClay,	S. Gardner,
J. E. Tetu,	W. C. B. Grahame,	J. Eberhardt, Asst.,
A. J. Baker,	J. McGovern,	R. Macpherson.

I have the honor to be, &c., J. L. McDOUGALL, *A. G.*

The Deputy Minister of Agriculture.

(*Extract.*)

OTTAWA, Oct. 29, 1884.

SIR,—Referring to a conversation with you on the subject of certain payments in a lump sum for the consideration of combined services and travelling expenses, having for object the promotion of immigration to Canada, I have to inform you that payments of this kind are never made, except to persons who have a delegate capacity, or to correspondents of European newspapers, who visit Canada for the purpose of reporting on its resources; and then such payments have always relation to the length of time in travelling or the extent of country visited.

* * * * * * * * * *

In the case of the employment of any person whatever as a simple agent of the Department, the details of all expenses are always required to be furnished, and always given.

The distinction is between an employment, which constitutes *agency*, and *paying for it as such;* and the *consideration of making a certain allowance* on account of *travelling expenses*, in *special* circumstances, to *particular persons*, of the character above referred to, who happen to be in a position to render valuable services to the cause of immigration—services, moreover, which could not be otherwise obtained—while the payments, as above stated, have always relation to length of time and extent of services.

I have the honor to be, Sir,
Your obedient servant,

J. LOWE,
Sec. Dept. of Agriculture.

Auditor General.

Service.	$ ct..	$ cts.
QUARANTINE.		
Medical Inspection, Quebec:—		
A. Rowand, Inspector	1,200 00	
do boat service	400 00	
		1,600 00
Quarantine, Grosse Isle:—		
F. Montizambert, Medical Superintendent, 8 months	1,600 00	
H. J. Osgoode, Hospital Steward, 10 months	666 60	
A. Anderson, Norwegian Interpreter	475 00	
W. Brantigan, Asst. Hospital Steward, 7½ months	349 98	
C. Langlois, Boatman, 7½ months	392 50	
G. Duncan do 7½ do	362 50	
X. Turcotte do 7½ do	325 00	
J. Turcotte do 7½ do	325 00	
E. Masson, Baker 7½ do	525 00	
Church of England Chaplain	200 00	
Roman Catholic do	200 00	
Capt. E. Fortier, boat service	1,200 00	
Pilot boat	100 00	
Food, medicine and dry goods	1,391 54	
Contingencies and unforeseen expenses	1,543 96	
	9,657 08	
Less—Refunds	195 93	
		9,461 15
Quarantine, St John, N.B.:—		
W. S. Harding, Inspecting Physician	1,200 00	
C. O. Doherty, Stewardess	300 00	
W. S. Harding, boat service	600 00	
do contingencies	22 52	
		2,122 52
Quarantine, Pictou, N.S.:—		
H. Kirkwood, Inspecting Physician	400 00	
G. Matheson, Steward	300 00	
		700 00
Quarantine, Halifax, N.S.:—		
W. N. Wickwire, Inspecting Physician	1,200 00	
J. Devlin, Steward	560 00	
Rev. J. Wood, Chaplain	100 00	
M. Devlin, Matron	150 00	
W. N. Wickwire, boat service	600 00	
do contingencies	144 41	
		2,754 41
Quarantine, Charlottetown, P.E.I.:—		
W. H. Hobkirk, Inspecting Physician	400 00	
George Henry, Steward	300 00	
P. Cullen, boat service	150 00	
W. H. Hobkirk, contingencies	35 40	
		885 40
Quarantine, Vancouver Island, B.C:—		
W. Jackson, Inspecting Physician	399 96	
do contingencies	45 00	
		444 96
Quarantine, Sydney, C.B.:—		
W. K. McLeod, Inspecting Physician		916 67
Tracadie Lazaretto:—		
Rev. Superioress, salary	800 00	
Rev. J. A. Beaubien, salary	100 00	
A. C. Smith, M.D. do	300 00	
Sundry persons, for supplies	1,850 00	3,050 00
Precautionary Measures for Public Health:—		
Public Health:—		
Winnipeg General Hospital, aid to immigrants	7,959 22	
St. Boniface do do	3,354 00	
Carried forward	11,313 22	21,935 11

Service.	$ cts.	$ cts.
Brought forward	11,313 22	21,935 11
Quarantine.—*Continued.*		
Precautionary Measures for Public Health :—*Concluded.*		
Public Health :—		
J. S. Lynch, M.D , professional services	1,231 00	
D. H. Cameron, M.D. do	137 00	
Whitehead & Co., drugs	867 15	
Miller, Morse & Co., supplies	232 83	
J. Norquay, on account of outbreak of small-pox	1,000 00	
E. J. Playter, services and 400 copies of his journal	400 00	
O. C. Coutlee, services and expenses *re* sheep scab	651 00	
A. W. Clement do do	492 20	
Expenditure on account of sheep slaughter	313 11	
C. Steacy, special services in Department	56 70	
O. Dorion, copying	30 00	
A. Morency do	106 00	
J. Fargue, labor	84 00	
W. C. B Grahame, expenditure	527 78	
C. I. Hazard, salary and expenditure	123 95	
D. McEachran, expenditure	32 90	
Hon. J. H. Pope, travelling expenses	769 00	
J. B. Wright do	10 00	
Horse hire	127 00	
Cartage	21 50	
Telegrams	330 80	
Putting in drain, Toronto	330 00	
Lumber for Winnipeg sheds	88 07	
Moving buildings	90 07	
Whitewashing	24 15	
J. J. Foote, pamphlets	504 36	
Certificate book	9 00	
Advertising	16 40	
		19,319 19
Cattle Quarantine, Levis :—		
D. McEachran, Chief Inspector	1,500 00	
M. C. Baker, Assistant do	799 92	
C. McEachran, Clerk	100 00	
J. A. Couture, Assistant Inspector	799 92	
A. W. Clement, Veterinary Surgeon	500 00	
W. Walsh, Caretaker, &c	570 00	
F. Bellerive, laborer	420 00	
M. Guilott do	420 00	
J. Pouliot do	420 00	
R. Bunting, Inspector, St. John, N.B	156 25	
Lumber	3,356 77	
Sawdust	358 50	
Fuel	43 50	
Stationery and advertising	26 03	
Digging well	250 00	
Blacksmith work	19 93	
Supplies	10 31	
W. Graham, Q. C., legal services, Queen *vs.* Ritchie	20 00	
H. B. Small, travelling expenses	7 00	
Rent of land	121 60	
O. Dorion, copying	10 00	
Disbursements by J. A. Couture, for labor, &c	5,443 92	
do by D. McEachran	591 29	
do by M. C. Baker	102 43	
	16,046 77	
Less—Refunds	611 52	
		15,435 25
Carried forward		57,289 55

Service.	$ cts.	$ cts.
Brought forward		57,289 55
Quarantine.—*Concluded.*		
Cattle Quarantine, West:—		
Prof. A. Smith, 15 months' salary	625 00	
do expenditure	111 10	
E. P. Westell, 12 months' salary	600 00	
W. Grey do	456 00	
do expenditure	2 20	
Chas. Foster, buildings	2,080 35	
D. B. Dick, services as architect	201 77	
J. B. Wright, travelling expenses	23 50	
G. T. R., ground rent	100 00	
		4,199 92
Cattle Quarantine, Halifax:—		
Lumber		25 00
Picton Cattle Disease:—		
Expenditure on account of cattle slaughter	160 67	
Rent of property	240 00	
E. Jakeman, services and expenses	196 50	
G. Caswell, salary	1,098 00	
do disbursements	900 66	
Advertising	7 59	
		2,603 42
		64,117 89

Service.	Amount.
ROYAL MILITARY COLLEGE, KINGSTON.	$ cts.
Salary, Capt. Strange	396 66
Salaries of Officers	30,938 25
do Sub-staff	7,182 48
do Examiners	120 03
Messing accounts	7,156 68
Fuel and light	4,975 94
Clothing	3,834 95
Drainage and sanitary ventilation	2,000 00
Books	2,195 02
Washing accounts	1,343 11
Compensation in lieu of clothing	125 52
Furniture and hardware	1,120 54
Surveying and drawing instruments	1,080 24
Travelling expenses	1,018 85
Chemical apparatus	1,174 98
Boots	903 46
Material for torpedoes	704 47
Table linen and towels	700 55
Printing and advertising	535 33
Repairs and sundries	449 64
Chemicals	360 72
Allowance to Major Jones, extra service	350 00
Mathematical instruments	206 22
Articles supplied by Kingston Penitentiary	117 46
Heliograph	116 27
Drugs	147 37
Carpenters' work	116 45
Telegrams, $25.02; and telephone, $80	105 02
Postage stamps	101 33
Stationery	78 28
Cartage	65 00
Crockery	64 66
Hand stamps	61 35
Labor	53 50
Map of the United States	50 00
Engraving	42 79
Swords	40 52
Pew rent of cadets	61 50
Freight and shipping charges	27 28
Allowance to reading room	20 00
Plumbing	18 95
Model of fortification	18 00
Supplies for gymnasium	16 16
Binding books	14 20
Medical attendance	10 95
Compass	121 00
Balances due cadets	641 88
Queen's Printer	811 62
	71,795 18
Balance not yet accounted for by Col. Strange	500 00
	72,295 18
Revenue	14,674 90
Expenditure	57,620 28

NOTE.—Explanation of item charged in Royal Military College, June account, 1884: Major Jones, $350.00.

Major Douglas Jones, Royal Artillery, Professor of Military History, Administration and Law at Royal Military College, Kingston—April, 1879, to June, 1884, five years.

Allowance for extra staff duties performed, $350.00. By authority of the Minister of Militia.

C. P. Railway.	$ cts.	$ cts.
RAILWAYS—CAPITAL.		
Canada Central Railway Subsidy:—		
D. McIntyre, balance of subsidy		16,800 00
Prince Arthur's Landing to Red River:—		
Manning, McDonald, McLaren & Co., work under contract	133,918 48	
do do renewals of bridges	811 81	
do do laying down sidings	725 00	
do do Arbitrators' award *re* Section B...	78,451 59	
		213,906 88
Canadian Pacific Railway Co., work performed under contract		286,000 00
Costs, &c., of arbitration *re* Section B—		
Holland Bros, reporting evidence, &c.	3,316 30	
H. C. Demers, clerical services	100 00	
C. J. Brydges, arbitrator, 62 days	1,860 00	
do expenses	550 00	
A. L. Light do	400 00	
do arbitrator, 53 days	1,590 00	
G. M. Clarke, fee as arbitrator	1,200 00	
Expenses in obtaining witnesses	1,147 00	
Witnesses' fees, &c.	5,688 50	
Hector Cameron, Q.C., fees	202 70	
do disbursements	3,748 10	
D. O'Connor, legal services	1,340 05	
A. J. Christie do	930 00	
S. Keefer, professional evidence	100 00	
W. Shanly do	100 00	
		23,272 65
Services of engineers, rodmen, axemen, &c.	10,263 58	
Police commissioners and constables	3,356 88	
J. P. Donnelly, salary as track inspector	200 00	
do gratuity on leaving service	100 00	
do disbursements	17 45	
A. Stronach, inspector of rolling stock	533 32	
do gratuity on leaving service	133 33	
do travelling expenses	39 05	
J. McDonald, Police Commissioner, disbursements and travelling expenses	38 60	
M. J. Haney, services as valuator	84 00	
L. H. Allison, disbursements	107 85	
G. L. Wetmore do	22 70	
C. H. Morse, travelling expenses	16 25	
J. S. W. Caddy do	250 30	
C. McEwen do	9 45	
H. H. Hatton do	40 00	
R. B. Donkin do	15 25	
F. J. Lynch do	127 55	
D. S. Curry do	121 00	
A. Livingstone do	129 20	
C. McCabe do and disbursements	294 30	
R. A. Davy do do	416 90	
E. A. Bleakney do do	52 50	
E. V. Johnson do	11 50	
Jas. Crossen, valuator of rolling stock, services and expenses	300 00	
P. Clarke do do	225 00	
W. T. Jennings, travelling expenses and board allowance	334 76	
J. A. Dickey, inspector, one month	150 00	
L. W. Hill, on account of travelling expenses	175 00	
R. Bruyère do do	150 00	
R. P. Bell do do	50 00	
D. O'Connor, legal services *re* Robinson	217 55	
do do C. Wilson	29 00	
do do Sifton & Ward	55 20	
Aikins, Culver & Hamilton, legal services *re* Robinson	427 00	
do do disbursements do	163 50	
do do legal service *re* Gunn *et al*	182 85	
do do do Campbell & Almon	76 15	
Carried forward	18,916 97	522,179 53

C. P. Railway.	$ cts.	$ cts.
Brought forward	18,916 97	522,179 53
Railways—Capital.		
Prince Arthur's Landing to Red River—*Concluded.*		
A. Ferguson, solicitor for Sifton & Ward, taxed costs *re* Petition of Right	1,464 65	
J. H. Bell, taxed costs *re* Spencer & Bradley	198 41	
A. N. Russell, land	429 24	
E. Metcalfe do	44 10	
E. L. Drewry do	5 88	
H. Bannerman, right of way	0 30	
John Gunn, land	61 07	
Robt. Cox do	35 25	
Hon. W. J. Almon, land	298 00	
H. J. Whitley do	61 69	
G. B. Spencer, land and interest	1,200 00	
F. T. Bradley, do do	1,691 32	
C. M. Allen and W. B. Gravely, land and interest	592 00	
Fuel	160 73	
Timber	884 88	
Magnon & Stevenson, fencing	1,566 66	
C. N. Black, ties	1,829 04	
Wm. Gooderham, water tank	508 00	
Neil Morrison, completing tunnel	125 00	
Hardware	394 16	
Intercolonial Railway, repairs to car "Keewaydin"	185 90	
Hand cars	90 00	
Transport of tug	125 00	
Freight	84 97	
Repairs of dam	15 00	
Repairing velocipede	10 00	
Paint, etc	16 80	
MacLean, Roger & Co., printing Sir C. Tupper's speech of 1883	438 00	
do do C. P. R. statements and resolutions	275 00	
Stationery and printing	118 50	
Leger Brousseau, printing 10,000 copies of speech, C. P. R.	476 37	
A. Gelinas, translating speech	63 75	
Labor, taking stock	162 65	
Rent, Rat Portage goal	105 00	
D. Rodgers, boarding staff	88 00	
John Sills, damages to crops, etc	160 00	
H. R. Winar, office rent	20 00	
H. A. Longley, extra clerk	48 00	
Coal oil	7 00	
D. S. Curry, services while closing his accounts	942 00	
Balance of D. S. Curry's expenditure on construction account in 1881-2	475 98	
Expenditure at Ottawa (Head Office)	5,000 00	
		39,375 27
		561,554 80
West of Red River:—		
J. Taylor and W. McK. Taylor, compensation for damages to land, with interest		1,537 15
To pay Joseph Whitehead, Contract 15:—		
O'Connor, Birmingham & Whitehead, trustees for Joseph Whitehead		81,190 00
J. Lusted:—		
2 horse-toboggans for Fort Francis Canal		16 00
Smith & Ripley:—		
To settle their claims for work on Georgian Bay Branch		82,849 01
Station Accommodation:—		
John McDonald, work performed under contract	20,450 00	
S. Adams, erection of car shed	718 49	
Mulholland Bros., hardware	185 40	
		21,353 89

C. P. Railway.	$ cts.	$ cts.
Railways—Capital.		
British Columbia:—		
D. O. Mills, work on Contract 60	118,357 23	
do do 61	787,600 00	
do do 62	269,100 00	
do do 63	516,800 00	
		1,691,857 23
A. Onderdonk do 92	909,400 00	
do do 93	199,900 00	
		1,109,300 00
J. W. Trutch, proportion of salary	2,499 96	
M. Smith, salary	4,500 00	
do travelling expenses	336 53	
J. Tomlinson, salary	2,500 00	
do on account of travelling expenses	500 00	
F. Borradaile, part of salary	300 00	
E. A. Bleakney do	330 00	
do travelling expenses	208 47	
H. A. Longley, services as Extra Clerk	88 00	
John Clay, porter of official car, services and disbursements	235 25	
J. W. Douglas do do	499 05	
C. P. R. Co., supplies for official car "Cumberland"	782 25	
Ahearn & Soper, electrical apparatus for do	40 00	
Intercolonial Railway, two new wheels do	37 65	
William Howe, painting, &c. do	100 79	
Springs for do	56 01	
Shoolbred & Co., carpets, &c. do	55 62	
Dupuis & Nolin, dry goods do	58 63	
J. R. Esmonde, hardware do	30 45	
Jacob Erratt, fittings do	385 00	
C. S. Shaw & Co., china do	51 50	
Canada Atlantic Railway, repairs do	21 83	
J. & R. Craig, uniform for conductor do	22 00	
Conductor's cap do	5 75	
Six hand cars	390 00	
Velocipedes	260 00	
Hardware	971 19	
Blacksmithing	109 25	
Two large safes	1,450 00	
C. & J. Murphy, damages to mining claims	3,424 00	
Donald McDonald, land for railway purposes	342 42	
William Perkins do	5,000 00	
Peter Fink do	3,000 00	
Chas. G. Major do	40 00	
William Fisher do	48 00	
E. Chung do	450 00	
Marcus Cox do	700 00	
Thomas Binnie do	81 20	
F. J. McJayol & Co. do	5,000 00	
John R. Scott do	76 00	
John Reynolds and Wm. Hall do	118 00	
William Nelson do	108 00	
McKenney & Lindsay do	400 00	
E. A. Atkins do	9 21	
Thomas Haney do	314 15	
John McIver do	293 00	
Building Engineer's office on railway crossing	81 00	
Repairs to Resident Engineer's house	35 00	
Building stable	60 00	
do boat	25 00	
Repairs to Police Commissioner's office, Yale	178 83	
Removing buildings from railway line	202 22	
Repairing waggon	94 33	
Making drain at Drynoch Station	156 18	
Repairing church	173 80	
Carried forward	37,235 52	2,801,157 23

C. P. Railway.	$ cts.	$ cts.
Brought forward	37,235 52	2,801,157 23
Railways—Capital.		
British Columbia—*Concluded.*		
Removing graveyard	30 00	
Furniture and fittings for station-house	106 35	
Lumber	145 89	
Photograph views of bridge	63 50	
Coal oil	192 50	
Lithographing	35 00	
Stationery, &c	4,619 35	
Advertising	98 60	
Office supplies, &c	1,156 41	
Travelling expenses, L. K. Jones	501 00	
do sundry persons	6,217 57	
Provisions	9,176 98	
Board and lodging	3,862 07	
Telegrams	543 37	
Instruments, and repairs of same	419 87	
Hay, oats, &c	1,637 13	
Fuel	1,626 25	
Rent of office, &c	1,055 00	
Legal advice *re* railway lands	214 20	
Canada Atlantic Railway, grading and laying switch for connection with St. Lawrence and Ottawa Railway	265 89	
Transportation of steel rails, &c	74,425 97	
Freight, express and cartage	3,816 80	
Resident and assistant engineers, inspectors, draughtsmen, &c	74,773 63	
Rodmen, axemen, rock-measurers, and others	59,469 25	
L. B. Hamlin, disbursements	300 00	
Sundry petty payments	152 88	
Expenditure at Ottawa (Head Office)	10,000 00	
	292,140 98	
Less—Refunds	150 15	
		291,990 83
Total, British Columbia		3,093,148 06
Subsidy—Canadian Pacific Railway :—		
Canadian Pacific Railway Co., work performed on Central Section	3,255,173 00	
do do Eastern do	3,999,035 27	
		7,254,208 27
Advances on account of rails, in accordance with sub-section (*c*), sec. 9, of the Canadian Pacific Railway Act—		
Advanced in 1881-2	375,000 00	
do 1882-3	1,728,627 00	
do 1883-4	502,738 00	
Total, advances	2,606,365 00	
Less—Repayments made by deductions from moneys due for subsidy	2,501,365 00	
Balance due Government, 30th June, 1884	105,000 00	
Inspecting Engineers—Salaries and Expenses :—		
Expenditure at Ottawa		9,957 93
Pembina Branch :—		
Wm. Robinson, amount of judgment of Exchequer Court, for ties	4,715 60	
T. D. Kennedy, taxed costs *re* Robinson *vs.* the Queen	1,179 24	
J. H. D. Munson, proportion of fee as commissioner for taking evidence *re* Robinson *vs.* the Queen	149 18	
		6,044 02
Fort Frances Lock :—		
Hugh Sutherland, balance of salary and disbursements	2,195 69	
J. W. Lewis do do	293 37	
Thos. Marks & Bro., supplies furnished in 1877	133 94	
		2,623 00

C. P. Railway.	$ cts.	$ cts.
Railways—Capital.		
To Recoup the Town of Pembroke :—		
Pembroke bonds given to Canada Central Railway	75,000 00	
Interest on same for 18 months, at 6 per cent	6,750 00	
Balance of indebtedness for right of way	3,500 00	
		85,250 00
Surveys :—		
Hudson Bay Company, for supplies furnished in 1872		785 22
Canadian Pacific Railway—Head Office :—		
Salaries—		
Collingwood Schreiber	2,000 00	
F. J. Lynch	2,400 00	
E. V. Johnson	1,620 00	
T. Ridout	2,800 00	
A. M. Edmonds	1,200 00	
J. R. Chamberlain	915 00	
J. Short	915 00	
A. Dale	915 00	
T. Chas. Watson	915 00	
A. Crawley	488 00	
W. J. Bradley	488 00	
U. Brunet	366 00	
L. A. Desrosiers	672 50	
T. Taylor	1,500 00	
Wm. Hackett	313 00	
M. O'Neil	366 00	
S. Graham	549 00	
E. Belford	549 00	
A. Deslauriers	138 00	
Florence McKee	12 00	
E. S. Almon	249 00	
A. R. Kingston	204 00	
L. A. Tobin	157 50	
J. S. Mackay	157 50	
J. M. Craig	157 50	
		20,047 00
Contingent Expenses—		
Lithographing	14 20	
Atlas	22 00	
Plan cases	9 00	
Photographic materials	23 70	
Newspapers	10 00	
Queen's Printer, printing and binding	598 19	
Stationery Office	504 60	
E. V. Johnson, travelling expenses	36 75	
F. J. Lynch, office disbursements	86 95	
C. Schreiber, travelling expenses	42 95	
Telegraphing	1,753 85	
Bell Telephone Company, rental	111 00	
"Hansard"	3 00	
		3,216 19
Total, Head Office		23,263 19
Charged as follows—		
British Columbia	10,000 00	
Prince Arthur's Landing to Red River	5,000 00	
Inspecting engineers, salaries and expenses	8,263 19	
	23,263 19	

AUDIT OFFICE, OTTAWA, June 7, 1884.

SIR,—With reference to the payment of $265.89 made by letter of credit cheque 1904, to the Canada Atlantic Railway, for grading and laying switch for connection with the St. L. and O. Railway, I beg to say that, in my opinion, it does not appear to be a proper charge against Pacific Railway construction, British Columbia.

I have the honor to be, &c.,

J. L. McDOUGALL, *A. G.*

Secretary, Dept. Railways.

DEPT. OF RAILWAYS AND CANALS, OTTAWA, June, 1884.

SIR,—In reply to your enquiry regarding the payment of $265.89, made by letter of credit cheque 1904, to the Canada Atlantic Railway, for grading and laying switch for connection with the St. L. & O. R., I am to inform you, such outlay obviates the necessity that would otherwise exist of having to send the Canadian Pacific Railway car, each time it is required, a distance of 240 miles, a recurring expenditure altogether overcome by the economical mode adopted. The above amount is chargeable to general inspection of the Canadian Pacific Railway, and therefore the charge is as much applicable to the British Columbia section as to any other.

I have the honor to be, &c.,

A. P. BRADLEY, *Secretary.*

The Auditor-General.

Intercolonial Railway.	$ cts.	$ cts.
Increased Accommodation, St. John:—		
Causey, Bond & Milden, on account of contract	6,804 00	
Bond & Milden, on account of contract; material	39,050 70	
G. P. Johnson do coal shed	545 00	
Rhodes, Curry & Co. do head house	5,731 50	
do do passenger station; brick	22,708 05	
C. McGourty, on account of contract for retaining wall	2,382 42	
J. McGourty, building retaining wall at new flour shed; material	761 10	
G. Fleming & Sons, building and erecting iron trusses	9,090 00	
A. E. Rendle, glazing roof of train house, St. John	4,687 00	
J. Harris & Co, stove fittings in freight shed	7 00	
Trainor & O'Brien, pump and fittings	11 40	
J. Starr, calamined shingles	3,631 00	
J. L. Robinson, removing boiler and safe from old station house	35 00	
Heroy & Merrimier, glass for train house	1,318 00	
Harrison & Peters, granite sills	502 38	
G. S. Mayes, work done &c.; piling	13,349 23	
Humphrey & Trites, lumber	1,514 83	
R. P. McGivern, coal	3 00	
W. H. Thorne, cement	138 00	
St. John Bolt and Nut Co., material, labor, &c.	339 31	
Fairbanks & Co., repairing scales	110 30	
R. Roberts, driving piles	49 00	
T. Campbell, brackets	11 25	
J & F. Armstrong, lime	72 50	
D. B. Wetmore, sand	73 50	
F. A. Jones, lumber	243 88	
W. H. Brown, material	3 90	
Bradley Bros, block	2 00	
C. D. Sargent and F. G. Jonah, blue paper	4 50	
McLachlin & Wilson, birch	3 40	
Bank of Montreal, commisssion on draft	20 66	
Pelliser, Pelliser & Co., drawings	5 01	
Paymaster, pay-rolls, labor, &c	9,871 76	
Stores Department, material supplied	7,628 49	
Road do do	201 20	
		130,910 27
J. T. Ritchie, salary and expenses	119 73	
J. C. Murray do	101 00	
C. P. Hillson, travelling expenses	139 25	
T. C. Connors do	25 00	
P. S. Archibald do	148 14	
S. McKean do	20 00	
W. B. Mackenzie do	22 05	
G. Ackman, expenses	4 50	
J. Sullivan, services as Clerk of Works	160 00	
M. Blackall, cab hire	95 70	
T. F. Raymond, board	505 90	
Road Department, inspecting buildings	53 33	
		1,394 60
Sundry persons, advertising		1,075 80
Stations, freight on roofing slates	78 78	
Mechanical Department, carriage of material, &c.	2,141 71	
		2,220 49
J. T. C. McKean, professional services	3,612 20	
Silas Alward, legal services *re* Robertson	91 80	
L. R. Harrison, legal services	126 84	
		3,830 84
Total Increased Accommodation at St. John		139,432 60
Halifax Extension:—		
J. Monaghan & Sons, masonry	1,837 00	
R Stone, masonry	29 20	
R. L. Black, lumber	1,437 33	
R. Stewart do	18 00	
T. G. McMullen, lumber	18 00	
T. A. S. de Wolfe & Sons, cement	46 80	
Carried forward	3,386 33	

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward	3,386 33	
Halifax Extension—*Concluded.*		
J. Blagdon & Sons, labor and material	37 93	
W. A. Fultz & Co. do	484 68	
D. Grant do	491 26	
McDonald & Co. do	130 50	
Starr Manufacturing Co. do	130 00	
A. Moir & Sons do	236 11	
J. Gifford, removing boulders	1,439 50	
W. S. Symonds & Co., labor	6 25	
W. Roberts, labor and coal drop	126 00	
J. A. Campbell, loading stone	12 00	
J. Causey, labor at dock yard entrance	1,438 52	
do work done	160 85	
F. A. Jones, piles	65 00	
W. R. Jamieson, straw	0 60	
C. Fisher, material	227 15	
F. W. Horley, account contract, dock yard wall	7,338 65	
Nickerson Bros. do	1,826 00	
W. G. Wiswell do labor, material	3,933 37	
J. E. M. Taylor, glazing, painting &c	12 00	
Public Works Dept., repairs to and use of steam dredge	11,774 81	
McIntosh & McInnis, labor	313 37	
J. Causey, building oil shed	575 74	
P. Fahey, on account contract	588 07	
Paymaster, pay-rolls, labor, &c	4,296 73	
Stores Department, material supplied	2,465 95	
Road do grading North street bridge	448 00	
Mechanical Department, labor on new boiler, Richmond shops	272 52	
do do paid A. Moir & Sons for shafting, Richmond shops	176 10	
do do labor furnished new car shed	70 42	
do do do putting gas in elevator	45 83	
		42,563 24
R. Fraser, cab hire	46 00	
C. T. Hillson, expenses	50 75	
G. Ackman do	5 20	
S. McKean do	20 00	
P. S. Archibald do	37 80	
S. A. Pitou do	1 50	
Canadian Rubber Co., expenses	170 42	
J. T. Ritchie, salary	56 87	
A. Grant, services and expenses	936 33	
A. H. W. Goold, services	130 67	
H. Hesslein & Sons, board	147 50	
		1,603 04
W. Cunard, land taken	1,500 00	
W. N. Jones do and interest	642 00	
		2,142 00
Wallace Graham, legal services	509 87	
J. S. D. Thompson do *re* McIlreath	186 50	
E. H Keating, C.E., professional services	65 00	
		761 37
Mechanical Department, carriage of material		811 10
Sundry persons, advertising		110 50
		47,991 25
By cash for pipe, short delivered for machinery	21 60	
do amount deposited by P. Fahey as security	20 80	
do do F. W. Horley do	277 40	
		319 80
Total, Halifax Extension		47,671 45
Dartmouth Branch:—		
Stores Department, material supplied	1,144 59	
do do timber for bridge	2,520 00	
Paymaster, pay-rolls, labor, &c	2,660 88	
Carried forward	6,325 47	

Intercolonial Railway.	$ cts.	$ cts.
Carried forward	6,325 47	
Dartmouth Branch.—*Concluded.*		
F. Webber, sleepers	592 00	
J. Galt, blue paper	11 86	
C. D. Sargent & F. G. Jonah, blue paper	7 50	
Halliday & Rushton, timber	1,016 35	
R. L. Black, timber for bridge	1,872 00	
T. Fillmore, loading piles	185 90	
M J. Hogan, on account bridge	1,500 00	
		11,511 08
P. S. Archibald, expenses	233 40	
A. C. Selig do	45 60	
W. R. Jamieson do	13 00	
J. J. Taylor do	14 00	
A. Grant do	11 00	
C. T. Hillson do	13 00	
J. T. Ritchie, salary and expenses	311 75	
A. H. W. Goold, services	107 67	
J. D. Robb, do	160 00	
H. Hesslein & Sons, board	153 87	
E. McKenna do	182 40	
J. O. Priest do	30 00	
Mrs. N. A. Ross do	48 00	
R. Fraser, cab hire	75 25	
J. C. Murray do	4 00	
		1,402 94
Sundry persons, advertising	111 00	
American Society of Civil Engineers, transactions	1 00	
		112 00
Mechanical Department, carriage of material, &c.		1,143 10
Wallace Graham, cash to pay for right of way		850 00
A. Waddell and J. T. Walker, appraising land		60 00
		15,079 12
Amount deposited by A. Waddell & Co. as security for contract		608 35
Total, Dartmouth Branch		14,470 77
Dalhousie Branch:—		
W. Taylor, progress estimate, account contract	32,678 30	
do sleepers	411 19	
J. Reid do	850 00	
E. Harquel, making square and rods	2 60	
E. Harqun, tables, trusses, &c	8 00	
T. Blundell, labor and material for station	1,845 11	
W. Smith, labor	25 75	
H. Freelotte, labor	6 00	
W. Lawlor, making farm crossings	45 00	
J. Galt, blue paper	6 54	
Paymaster, labor, &c	3,627 06	
Stores Department, old steel rails	11,394 04	
do do material supplied	4,634 27	
Mechanical Department, fitting engine with Westinghouse brake	6,000 00	
Road do material	145 00	
		61,678 86
A. C. Selig, expenses	6 20	
P. S. Archibald do	77 35	
W. B. Mackenzie do	142 25	
J. J. Taylor do	23 17	
C. T. Hillson do	17 75	
J. T. Ritchie, salary	25 00	
Kelly Evans, services	25 00	
J. C. Allison do	160 09	
W. M. Bright do	649 00	
do board and travelling expenses	81 12	
D. Delaney do rent of office	30 00	
T. Murphy do horse hire	358 45	
Brought forward	1,595 29	61,678 86

Intercolonial Railway.	$ cts	$ cts.
Brought forward	1,595 29	61,678 86
Dalhousie Branch:—		
Mrs. L. Davison do	19 00	
P. Lyons, services	90 00	
W. Smith, Inspector and Timekeeper	25 50	
		1,729 79
Sundry persons, land taken	1,487 00	
Municipality of Restigouche, land and wharf for right of way	50 00	
		1,537 00
Mechanical Department, carriage of material; ballasting		1,884 99
J. C. Barbarie, legal services *re* land, recording deeds		169 50
Sundry persons, advertising		157 62
Total Dalhousie Branch		67,157 76
Riviere du Loup, Town Branch:—		
Theriault & Deschene, progress estimate	5,473 13	
do wire fencing	1,192 05	
N. Michaud, cost of making deed	8 00	
Hearn & Harrison, material	5 25	
Paymaster, pay-rolls, labor, &c	464 92	
Stores Department, material supplied	422 89	
do old steel rails	577 26	
		8,143 50
A. C. Selig, expenses	11 20	
P. S. Archibald, expenses	12 60	
A. R. McDonald do	9 57	
W. B. Mackenzie do	78 00	
J. J. Taylor do	21 17	
W. M. Bright, services and expenses	330 34	
S. Turgeon, rodman	2 81	
D. Periault do	11 88	
Mrs. B. Davidson, board	125 50	
A. Dafour, horse hire	77 50	
		680 57
Sundry persons, land taken		1,497 00
do advertising		186 48
P. V. Taché, legal services *re* C. E. Pouliot's bill	20 00	
H. Hebert, executing deed, sale of land	5 00	
		25 00
C. E. Pouliot, costs *re* claims sundry persons	186 50	
Intercolonial Express Co., charges on box	2 00	
Department of Railways and Canals, express charges on field instruments	3 80	
		192 30
Mechanical Department, engine and car hire		23 50
Total Rivière du Loup Branch, Town Branch		10,748 35
Riviere du Loup Branch—Improvements and Repairs:—		
P. B. Casgrain, attorney for L. Morin, legal services	444 21	
H. Hebert, legal services *re* Atkinson property	12 00	
		456 21
L. Morin, compensation for damage to land (claimed, $859.58)		378 92
Total repairs, Rivière du Loup Branch		835 13
St. Charles Branch and Ferry:—		
Western Section—		
W. Rhodes, use of property	353 10	
Quebec Warehousing Co., property	1,018 37	
do do land	29,351 20	
A. Guay, land	1,058 00	
E. T. Trites, cash to tender parties to land	4,800 00	
		36,580 67
Stores Department, proportion of steam excavator and expenses	3,558 88	
do material supplied	827 19	
do old steel rails	2,213 73	
do new do fish-plates, &c	11,161 84	
Carried forward	17,761 64	36,580 67

Intercolonial Railway.	$ cts.	$ cts.
Brought forward	17,761 64	36,580 67
St. Charles Branch and Ferry—*Continued.*		
Road Department, material supplied	3,045 47	
Bank of Montreal, commission on exchange	0 08	
M. J. Hogan, refund of amount charged him for steam shovel	4,132 04	
A. Russell, steam shovel	17 25	
G. Davie, use of floating crane	29 00	
P. Robitaille, floats used	74 40	
W. Hazlehurst, iron turntable	1,560 00	
Carrier, Laine & Co., bolts	36 00	
R. Neal, blue print paper	5 62	
J. Galt do	4 39	
S. Peters, signs	54 00	
C. Dubé, switch sleepers	240 00	
Marquette & McConnell, bolts, &c	540 92	
Baudet & Chinic, bolts, nuts, &c	40 00	
N. Carrier, stone ballast	43 00	
Hearn & Harrison, material	4 66	
N. Pelchet do	63 60	
Andrews Bros. do	27 10	
Humphrey & Trites, cedar posts	5 00	
R. Smith, lumber	7,207 69	
King Bros. do	237 44	
R. Roberty do	112 50	
S. Paradis do	6 41	
A. J. Murray, labor	1,002 35	
F. Lemieux do	30 00	
J. Lemieux do	18 75	
S. Dussault do and ballast	2,585 88	
M. Hurley, painting trestle work	92 48	
R. S. Jarvis, making ladders, &c	11 34	
W. A. Metzler, painting	1 50	
N. Murray, ballasting	597 12	
Paymaster, pay-rolls; labor	5,578 09	
Atkinson & Murray, ballast; excavating	3,864 50	
		49,020 22
W. B. Mackenzie, salary and expenses	264 46	
P. S. Archibald, expenses	121 43	
S. A. Pitou do	40 10	
C. T. Hillson do	51 34	
S. McKean do	13 33	
A. C. Selig do	5 25	
H. J. Mackenzie do	10 52	
J. J. Taylor do	1 72	
E. T. Trites do	7 05	
A. H. W. Goold, services	48 55	
E. Demers do and expenses	638 68	
C. Bouchard do and horse hire	47 76	
J. B. Robb do *re* arbitrations	15 33	
Sundry persons do as witnesses	125 45	
Russell Hotel, Quebec, board	28 23	
W. Tofield do	76 27	
Mrs. P. J. Wallace, board	62 62	
G. Fortin, meals	40 00	
G. A. Vye do	3 50	
		1,601 59
L. R. Harrison, legal services	6 72	
T. C. Casgrain do	430 84	
J. Taché do *re* Frechette	98 75	
H. C. Pelletier do	60 00	
Montambault, Langelier & Langelier, legal services	46 92	
Wallace Graham, legal services *re* demurrage of rails, ex "Rebekka"	21 00	
		664 23
W. & L. E Gurly, repairing transit	27 20	
J. Fournier, receiving deeds	12 33	
S. LaRue do	8 27	
L. S. Forgues, registering deeds	21 40	
Carried forward	69 20	87,866 71

Intercolonial Railway.	$ cts	$ cts.
Brought forward	69 20	87,866 71
St. Charles Branch and Ferry—*Continued*:—		
L. N. Carrier, certificates and registering deeds	153 88	
W. B. Mackenzie, balance on transit	23 33	
		246 41
Mechanical Department, carriage of material, &c		2,024 80
Sundry persons, advertising	262 44	
Mercier & Co., printing tickets	6 80	
		269 24
Total St. Charles Branch, Western Section		90,407 16
Central Section—		
M. J. Hogan, on account of contract	47,755 34	
do for 75 per cent. amount retained	9,823 42	
Quebec Central Railway Co., expenditure, &c	328 45	
R. Roherty, lumber	112 50	
S. Paradis do	6 40	
T. F. Blair do	12 50	
Hearn & Harrison, material	4 67	
J. Galt, blue print paper	4 40	
Humphrey & Trites, cedar posts	5 00	
Marquette & McConnell, bolts	40 00	
Carrier, Laine & Co., bolts; washers; material for steam shovel	105 57	
A. Lévesque, ribbing for snow fence	24 00	
P. Samson do	24 00	
M. J. Hogan, ballasting; masonry; earth filling	3,150 00	
do labor	1,767 40	
W. B. Railway, amount paid J. Isner; men loading rails	17 97	
R. S. Jarvis, making ladders, &c	11 35	
W. A. Metzler, painting	1 50	
W. Charland, jun., labor	64 87	
A. Russell, steam shovel	4 20	
Paymaster, pay-rolls; labor, &c	2,468 44	
Stores Department, material supplied	5,914 49	
Road do do	1,660 66	
		73,307 13
R. N. Hall, to pay claims	2,993 01	
L. Berubé, land taken	263 50	
		3,256 51
L. R. Harrison, legal services	6 72	
T. C. Casgrain do	430 83	
H. C Pelletier do	1,385 60	
Montambault, Langelier & Langelier, legal services	46 91	
J. B Hamel, legal services	26 65	
J. Fournier, receving deeds; services as witness	22 04	
S. LaRue do	8 27	
M. Bourget, examining deeds	6 00	
J. Fournier, deeds; searches; copying	12 70	
H. C Austin, copy of deed	8 26	
L. E. Thompson, copy and evidence *re* arbitrations	58 40	
L. N. Carrier, registering deeds	24 24	
H. Stavely, expenses, &c. *re* settlement of claim	51 00	
Mrs. H. Dinning, services of husband reporting on claim	150 00	
J. C. Clapham, searches, &c.; sale of land	5 00	
T. Hamel, searches *re* land claims	25 00	
		2,267 62
Sundry persons, attendance; evidence *re* arbitrations	305 45	
J. Taché, copies of plans *re* land claims	35 00	
J. D. Robb, services and expenses *re* arbitrations	33 08	
J. Burgess, expenses *re* land claims	45 00	
A. Demers do do	74 88	
F. N. Berlinguet, expenses and services *re* land claims	634 00	
E. T. Trites, expenses	11 00	
S. A. Pitou do	6 20	
J. Yeo do	4 00	
Carried forward	1,148 61	78,831 26

Intercolonial Railway.	$ cts.	$ cts.
Brought forward	1,168 61	78,831 26
St. Charles Branch and Ferry—*Continued.*		
C. T. Hillson do	43 84	
A. C. Selig do	10 50	
S. McKean do	13 34	
P. S. Archibald, expenses	241 88	
J. J. Taylor do	1 72	
H J. Mackenzie do	10 52	
W. Fernie do	9 75	
G. Ackman do	4 50	
S. Cunard & Co. do of McDonald at Quebec	42 00	
W. B. Mackenzie, services and expenses	253 74	
A. H. W. Goold do	48 56	
E. Demers do land damages	776 89	
C. Bouchard do horse hire	47 76	
Russell Hotel, Quebec, board	194 76	
Mrs. P. J. Wallace, board	62 62	
W. Tofield, board	76 26	
G. A. Vye, meals	3 50	
Dominion Bridge Co., Mr. Hurdman's services	40 00	
		3,030 75
W. B. Mackenzie, balance on transit	23 33	
W. & L. E. Gurly, repairing do	10 77	
		34 10
Mechanical Department, carriage of material, &c		7,001 05
		88,897 16
Less—M. J. Hogan, coal	202 50	
do Proportion of fitting up steam shovel	899 60	
		1,102 10
Total, St. Charles Branch, Central Section		87,795 06
Eastern Section—		
H. Muma, expenses in connection with expropriation of land	398 10	
W. Compton do do do do	263 50	
J. Cowan do do do do	436 50	
C. Thibault do do do do	698 23	
J. Simard do do do do	324 91	
Sundry persons, services as witnesses	58 60	
C. T. Hillson, expenses	74 82	
S. A. Pitou do	3 30	
A. C. Selig do	10 50	
S. McKean do	13 33	
P. S. Archibald do	101 09	
H. J. Mackenzie do	10 51	
J. J. Taylor do	1 72	
W. B. Mackenzie, salary and expenses	245 50	
T. J. Ritchie, balance of salary	25 00	
A. H. W. Goold, services	48 55	
E. Demers do	678 56	
C. Bouchard do horse hire	47 78	
Russell Hotel, Quebec, board	28 24	
W. Tofield do	76 27	
Mrs. P. J. Wallace, board	62 63	
G. A. Vye, meals	3 50	
		3,611 14
M. J. Hogan, account contract	5,000 00	
Carrier, Laine & Co. do	23,242 51	
C. Dubé, lumber	19 44	
R. Roberty do	112 50	
S. Paradis do	6 40	
Humphrey & Trites, cedar posts	5 00	
P. Uttican, posts	213 98	
J. Galt, blue print paper	16 40	
Hearn & Harrison, material	15 67	
R. S. Jarvis, making ladders, &c	11 35	
W. A. Metzler, painting	1 50	
Carried forward	28,644 75	3,611 14

Intercolonial Railway.	$ cts.	$ cts.
Brought forward	28,644 75	3,611 14
St. Charles Branch and Ferry :—*Continued.*		
A. Russell, steam shovel	33 27	
Paymaster, pay-rolls, labor, &c	3,972 82	
Road department, material supplied	3,376 45	
Stores do do	2,667 49	
do do proportion steam excavator ; expenses	3,558 87	
Mechanical do labor on extension Hadlow engine house	5 60	
		42,259 25
Sundry persons, land taken ; land damages	1,324 35	
F. Labonté, damages to property	5 60	
E. Pacaud, costs *re* land	450 00	
		1,779 95
L. S. Forgues, registering deeds	4 00	
L. N. Carrier do	24 23	
J. Fournier, receiving deeds	12 33	
S. LaRue do	8 27	
A. Demers, certificates ; expenses *re* land claims	74 87	
		123 70
H. C. Pelletier, legal services	707 73	
L. R. Harrison do	6 73	
T. C. Casgrain do	430 83	
Montambault, Langelier & Langelier, legal services	46 92	
		1,192 21
J. D. Robb, services *re* arbitration cases	15 34	
J. A. Mailloux, payment of costs *re* claim of S. Turgeon	326 15	
W. B. Mackenzie, balance on transit	23 34	
W. & L. E. Gurly, repairing do	10 77	
		375 60
Sundry persons, advertising		25 20
Mechanical department, carriage of material, &c		3,686 29
		53,053 34
Less—M. J. Hogan, proportion fitting up steam shovel	899 60	
Cheques refused for land	334 50	
		1,234 10
Total, St. Charles Branch, Eastern Section		51,819 24
Add do Central do page 120.		87,795 06
do Western do page 119.		90,407 16
Total, St. Charles Branch		230,021 46
St. Charles Branch—Shunting Yard :—		
The corporation of the town of Lévis, land, buildings, &c	29,000 00	
Stores department, glass, pestle and mortar	33 50	
		29,033 50
Construction :—		
Sundry persons, land taken; land damages	1,706 89	
L. R. Harrison, cash to pay into court *re* heirs of late John Jones	2,717 00	
		4,423 89
do legal services do	137 00	
W. A. Park do do	197 90	
J. Gleeson do *re* Lepage	70 00	
R. A. Lawlor do *re* Jones *et al*	61 50	
G. E. Kidd, copying deeds at Ottawa	334 50	
Paymaster do	149 71	
J. E. Purdy, recording deeds	2 25	
		952 86
Stores department, binding and mounting plans		12 00
Total, Construction		5,388 75
Miscellaneous Works, not otherwise provided for :—		
H. C. Pelletier, legal services *re* Rochette	88 00	
R. Sedgewick do	9 50	
		97 50
Carried forward		

Intercolonial Railway.	$ cts	$ cts.
Brought forward		
Additional Rolling Stock :—		
Canadian Engine and Locomotive Co., locomotives	149,225 70	
Kingston Locomotive Co. do	43,200 00	
G. Fleming & Sons, locomotives	45,524 00	
do overcharge on engines	524 08	
Kingston Car Co., combined cars	5,760 00	
do baggage and express cars	15,461 00	
do account gondola cars	500 00	
do putting screens in cars	189 00	
Canadian Locomotive Co., charges for springs removed from locomotives.	291 78	
J. Crossen, account of contract	9,037 00	
do platform cars	4,767 00	
J. Harris & Co., first-class cars	43,500 00	
Ontario Car Co., second do	65,455 00	
Carrier, Laine & Co, balance on box cars	8,500 00	
S. Waddell & Co., express and baggage car	2,223 00	
do putting screens in cars	27 00	
Mechanical Dept., applying Westinghouse brake	32,500 00	
do building snow ploughs and flangers	1,936 40	
		428,620 96
do making cabs and screens in new engines	1,360 00	
do fiting up new express and baggage cars	464 69	
do do new engines	4 80	
do do new passenger cars	928 36	
do new postal cars	11 41	
do labor on new coal cars	19 40	
do labor furnished	141 87	
do preparing plans for new cars	499 99	
do labor inspecting do	715 25	
Stores Dept, material	6,695 99	
A. Moller, making canvas roof; new flangers	10 00	
		10,851 79
J. C. McAllen, services and expenses	976 85	
H. A. Whitney, expenses inspecting new rolling stock	100 00	
D. White do rolling stock	463 00	
W. Duncan, inspecting cars	104 00	
		1,643 85
		441,116 60
Kingston Car Co., allowance for painting cars		100 00
Total for Additional Rolling Stock		441,016 60
Intercolonial Railway Commission :—		
G. M. Clark, commissioner services and expenses 9 mos. at $450 00	4,050 00	
D. E. Boulton do do 10 do 450 00	4,500 00	
F. Broughton do do 8 do 450 00	3,631 70	
R. Jones, salary as clerk	800 00	
L. K. Jones, salary as secretary	908 19	
R. Bruyère do clerk	637 50	
J. C. Boyce, extra clerk	288 00	
do type writing	121 80	
R. B. Bell, salary as messenger	411 00	
E. V. Johnson, services	6 00	
		15,354 19
F. Broughton, commissioners' postage	6 99	
L. K. Jones, petty disbursements	19 29	
R. Bruyère, travelling expenses	63 00	
A. Mattei, services and expenses	34 50	
W. Howe do	109 28	
W. H. Tuck do	95 50	
G. Sutherland, services and fees	125 50	
Sundry persons, travelling expenses as witnesses	1,181 58	
		1,635 64
Carried forward		16,989 83

Intercolonial Railway.	$ cts.	$ cts.
Brought forward..		16,989 83
Intercolonial Railway Commission—*Concluded* :—		
H. C. Pelletier, legal services	1,962 50	
A. Ferguson do	549 77	
A. J. Christie do	270 30	
R. Sedgewick do	105 00	
Holland Bros., reporting	1,786 34	
J. Hope, books and stationery	5 08	
A. S. Woodburn, stationery and binding	45 00	
Stationery Office do supplied	103 48	
Queen's Printer, printing	12 55	
G. Cox, lithographing	5 00	
G. Hay, pocket knives	4 00	
Sundry persons, advertising	69 00	
		4,918 02
Canadian Express Co., express charges	6 00	
T. Birkett, padlocks	4 48	
J. R. Esmonde, padlocks, boxes, &c	35 30	
Great North Western Telegraph Co., telegraphing	71 86	
		117 64
Total, Intercolonial Railway Commission		22,025 49
Legal Expenses, Halifax Street Railway vs. Queen :—		
Wallace Graham, legal services	421 70	
D. O'Connor do	284 89	
		706 59
F. Rochette :—		
Official Arbitrators' award for land taken for railway purposes		1,702 66
Alex. McDonell & Co. :—		
Amount awarded them by Intercolonial Railway Commission		47,005 98
Wm F. Ferguson :—		
In full for land taken for Cotton Company's siding	2,500 00	
Interest on do do	300 00	
		2,800 00
James Falconer :—		
For compensation and in full payment for damages to property		677 85
Sundry Awards by Intercolonial Railway Commission :—		
R. H. McGreevy, award	55,313 00	
do interest at 6 per cent. from Aug. 1, '75, to April 1, '84.	28,762 00	
		84,075 00
J. N. Blaikie, award		1,865 00
D. McDonald do	22,269 00	
do do	36,397 00	
		58,666 00
M. Murphy do		14,417 00
D. F. Fraser & Co., award		9,472 00
A. Johnson & Co. do		817 00
A. McDonald do		61,758 00
A. McDonald & Co. do	26,105 77	
do do	3,977 25	
		30,083 02
A. McBean and legal representatives of late W. H. Robinson, award		5,483 00
C. Wilkins, administrator of estate Geo. Neilson, award		5,000 00
do do Alex. McGaw, do		36,797 00
Total, Sundry Awards by Intercolonial Railway Commission		308,433 02
Indiantown Branch :—		
R. R. Call, to pay for right of way		384 00
Carried forward		

Intercolonial Railway.	$ cts.	$ cts.
Brought forward		
New Rolling Stock :—		
Nova Scotia Government, per following accounts, viz :—		
J. Taylor Bros., duties, freight, &c	22,955 56	
Intercolonial Railway, freight on rolling stock	3,097 96	
		26,053 52
Western Assurance Co., insurance on do	622 00	
Royal Insurance Co. do do	256 90	
Insurance to date	4,363 70	
		5,242 60
Rhode Island Locomotive Works, locomotives	40,219 83	
Wason Manufacturing Co., passenger cars	35,765 48	
do alarm cords	12 00	
J. Harris & Co., 50 platform cars $22,250 00		
do 30 box cars 16,800 00		
39,050 00		
Less deduction 300 00		
	38,750 00	
		114,747 31
C. A. Scott, travelling expenses purchasing rolling stock	549 50	
D. White, inspecting cars	25 00	
		574 50
		146,617 93
J. Harris & Co., refund of freight	1,054 69	
J. Taylor Bros., refund	193 00	
		1,247 69
Total, New Rolling Stock		145,370 24
Total Expenditure, Intercolonial Railway, Capital		1,514,979 10

P. E. I. Railway.	$ cts.	$ cts.
Cape Traverse Branch:—		
Gray & Wheaton, masonry and fencing; grading	24,211 29	
do stone and stripping	4,720 50	
do stone for wharf	1,042 20	
do on account contract	3,435 25	
do loading and unloading rails	69 00	
Canadian Locomotive Co., locomotive and tender	8,737 14	
Paymaster, labor, &c	8,769 97	
J. Howat, blacksmith work	62 22	
J. Power do	2 67	
D. Howat, blacksmith's coal	10 50	
Intercolonial Railway, measuring timber	5 25	
J. H. Haslem, hauling iron; horse hire	89 00	
G. Fleming & Sons, deck and plate girders	385 00	
St. John Bolt & Nut Co., track bolts	180 00	
T. Burns, timber	87 23	
B. Webster, ballast poles	5 40	
D. McQuarrie do	61 00	
D. McFarlane do	10 00	
W. H. Thorne & Co., augers	9 60	
A. Strang, poles and brush	159 10	
do timber and cross ties	1,354 24	
do teams; board, &c	139 41	
A. McPherson, brush supplied	71 40	
Trustees A. F. Jones, hemlock	118 91	
J. Howat, ballast poles	80 00	
Hearn & Harrison, engineering instruments	40 00	
J. Newson, desk and lock	13 30	
W. Bell, boards	15 75	
C. A. Bell, shingles	10 50	
A. J. Callbeck and others, one scow	45 00	
W. Bell, cross ties	23 00	
J. D. Muttart, cross ties	6 00	
W. McRae do	21 00	
T. N. Pope, sleepers	2,590 29	
E. Gorrill do	6 65	
J. Barclay do	1,562 34	
L. Arsenault do	10 65	
E. Howat, plank; horse hire	10 50	
J. Hughes, board and meals	76 35	
do distributing stakes	9 00	
A. L. Wright & Co., lumber	2,104 32	
Bremner Bros., maps; stationery	11 98	
Lewis Muttart, meals supplied	19 86	
do boat and horse hire	42 00	
J. W. Hughes, horse hire	316 30	
W. Doyle, stakes	24 00	
J. W. Hughes, sundries supplied	4 60	
P. F. Irving, amount paid to men at wharf	24 22	
F. McFarlane, hire of scow	36 00	
A. McFarlane, piling	6,182 69	
W. Bell do	13 50	
J. McQuarrie do	6 00	
J. Dawson do	12 00	
P. Poxley do	8 25	
J. Barclay, placing Dunk river bridge	50 00	
Stores Department, material supplied	5,775 68	
do rails and fastenings	33,796 76	
		106,684 77
Mechanical Department, carriage of material	1,977 47	
C. Harper, freight on spiling	175 44	
Intercolonial Railway, amount paid for freight charges	1 35	
J. Silliken, freight on timber and deals	29 08	
J. W. Stordy do posts	17 36	
J. O. Green do lumber	62 30	
G. N. Allen do deals	11 39	
R. Campbell do cedar posts	50 95	
H. Wadman do hemlock	37 65	
Carried forward	2,362 99	106,684 77

P. E. I. Railway.	$ cts.	$ cts.
Brought forward	2,362 99	106,684 77
Cape Traverse Branch—*Concluded.*		
P. E. I. Steam Navigation Co., freight on rails	150 00	
C. A. Bell, freight on timber and deals	24 81	
Intercolonial Express Co., charges	3 00	
		2,540 80
Sundry persons, land taken	9,496 00	
Mrs. R. Campbell, right to timber and brush on land	70 00	
		9,566 00
J. T. Ritchie, services and expenses	200 00	
J Brown do	1,257 10	
P. S. Archibald do	211 75	
A. Kelly Evans do	53 00	
C. Gaynor, services	66 60	
T. C. Connor do	99 00	
O. B. Wadman, services with engineer	9 25	
A. Collette do do	13 80	
A. H. W. Goold do do	20 00	
James Coleman, expenses	25 00	
G. Logan, services as transit man	39 00	
W. B. Mackenzie, checking plans	25 00	
D. Logan, tracing plans	6 00	
		2,024 90
L. R. Harrison, legal services	25 00	
J. Sutherland, M.D., medical services	13 00	
		38 00
Sundry persons, advertising		130 47
W. Haslem, land valuator		108 00
C. F. Harris, jun., postage stamps		6 00
		121,098 94
Less.		
Paymaster, cash for tools supplied men	6 00	
do cost of tools	3 00	
do amount entered in error on pay-roll	14 00	
Sundry persons, cheques for land taken, returned	330 00	
		353 00
Total, Cape Traverse Branch		120,745 94
Rolling Stock:—		
First Class Cars:—		
Mechanical Department, labor	1,154 74	
S. W. Crabbe, labor	46 74	
Stores Department, material	703 04	
Second Class Cars:—		
Mechanical Department, labor	3,196 66	
Stores do material	4,812 76	
D. M. Fraser, expenses	3 50	
		9,917 44
Total Expenditure, Prince Edward Island Railway—Capital		130,663 38

Canals—Capital.	$ cts.	$ cts.
Lachine Canal—Capital:—		
Wm. Davis & Sons, work performed under contract, Section 11	76,900 00	
Rodgers & Farrell, do do	49,900 00	
Williamson, Rodgers & Farrell, work performed under contract, including Mr. Page's award	25,922 00	
John McDougall, work performed under contract	6,448 87	
H. J. Beemer, for use of dredge	7,415 00	
Geo. Dowker, resident engineers, &c	16,703 57	
Heirs of late Peter Jackson, interest on award	248 83	
G. A. Grier, compensation for fencing, and gates	400 00	
P. Boulay, services as draughtsman in Department at Ottawa	1,006 00	
J. Rielle, surveyor, services and expenses	50 00	
J. A. U. Beaudry do do	65 00	
Louis Allard, services as valuator	99 00	
Wm. Darling do	199 00	
H. Abbott, legal services *re* various cases	120 00	
L. R. Church do Bernier	33 66	
T. Trudeau, travelling expenses	64 00	
Holland Bros., reporting evidence	250 00	
Stationery Office	113 44	
Printing, binding, &c.	8 06	
Advertising	2,512 93	
		188,459 41
John Page, Chief Engineer of Canals, services as sole arbitrator in the case of Williamson, Rodgers & Farrell, contractors for Section 9		575 00
		189,034 41 ✓
Cornwall Canal—Capital:—		
Gordon, Woodward & Chamberlain, work performed under contract	16,000 00	
J. A. Gordon, lock gates	2,801 53	
Engineering staff, salaries and wages	2,073 90	
D. McDonald, salary as inspector of lock gates	386 50	
H. H. Killaly, six months' salary	250 00	
do travelling and other expenses	303 35	
John Page, jun., do do	16 45	
Surveyors' instruments, &c.	373 80	
Dawson Bros., stationery	203 63	
"Citizen" Printing and Publishing Co., printing specifications	67 25	
Office furniture, fixtures, &c	196 48	
Matting	11 75	
Fuel	55 41	
Lumber	93 77	
Hardware and blacksmithing	84 34	
Telegraphing	12 32	
Freight and cartage	16 43	
Stationery Office	18 00	
Printing, binding, &c.	31 77	
Advertising	21 45	
		23,018 13 ✓
Williamsburg Canal—Capital:—		
Entrance and Lock at head of Rapide Plat Canal:—		
Engineers, axemen, laborers, &c.	1,468 75	
H. H. Killaly, three months' salary	125 00	
do travelling and other expenses	263 80	
John Page, jun, disbursements	15 72	
D O'Connor, legal services *re* Holden estate	24 54	
Horse hire	95 00	
Telegraphing	14 51	
Stakes	58 00	
Use of buckets, &c.	4 00	
Miscellaneous articles	14 12	
		2,083 44 ✓
Williamsburg Canal:—		
Rapide Plat Division:—		
Compensation to estate of late Jas. Holden for a storehouse, and rent of same		390 00 ✓
Carried forward		214,525 88

Canals—Capital.	$ cts.	$ cts.
Brought forward		214,525 88
St. Lawrence River and Canals—Capital :—		
A. Hamel, extra clerk in Department	732 00	
M. Desjardins do	915 00	
D. A. McMillan do	610 00	
Thos. Ennis do	303 00	
L. Burpee do	249 00	
A. Crawley do	274 50	
W. J. Bradley do	244 00	
M. O'Neill do	213 50	
U. Brunet do	183 00	
Elizabeth McBean do	120 00	
M. McKinnon do	122 00	
J. L. Dakin do	122 00	
F. McKee do	60 00	
L. J. Landers do	46 50	
O. Dorin, copying	5 00	
Total, Extra Clerks in Department	4,199 50	
E. E. Gilbert & Sons, work performed under contract	69,800 00	
Salaries of engineers, rodmen, &c.	4,756 08	
P. J. McManus, caretaker of chain tug	900 00	
do allowance for man during leave of absence	75 00	
Canadian Express Co., surveyors' instruments	285 56	
Repairs to transit	21 00	
do boat	9 00	
John Page, travelling expenses	105 32	
S. H. Haycock, incidental expenses	16 70	
"Citizen" Printing and Publishing Co., printing and specifications	190 15	
Lumber	121 31	
Hardware	87 99	
Stationery Office	92 69	
Printing, binding, &c.	30 75	
Advertising	9,154 98	
		89,846 03 ✓
Murray Canal—Capital :—		
J. D. Silcox & Co., work performed under contract	106,900 00	
Salaries and wages of engineers, rodmen, axemen, &c.	6,497 25	
J. C. Sanford, horse hire	327 00	
Office rent	299 77	
Dawson Bros., stationery	66 09	
J. E. Rosamond, sundry disbursements	82 37	
J. A. MacDonell, legal services	1,178 87	
H. J. Scott, Q.C., costs	55 32	
Chas. Mahony do	124 66	
J. Hoskins do	146 92	
R. Porteus do	409 13	
Delaney & Ostrom do	106 16	
A. F. Wood, services as land valuator	30 00	
do expenses	14 55	
Coal	46 61	
Removing telegraph poles	8 25	
Boat	10 00	
Steel tapes	18 00	
D. Church, land	40 00	
Farley, Farley & Jordan, land	50 00	
L. Latour, land	175 00	
do do and interest	116 29	
John May do	385 00	
T. Porter do	75 00	
Hall, Smith & Sheriff, school trustees, land	550 00	
Geo. May, land	185 40	
S. H. Flindall, land	120 00	
G. J. Flindall do	60 00	
Ben. Row do	51 50	
Stationery Office	19 26	
Advertising	39 03	
		118,187 43 ✓
Carried forward		422,559 34

Canals—Capital.	$ cts.	$ cts.
Brought forward		422,559 44
Welland Canal—Capital:—		
H. J. Beemer, work performed under contract	132,200 00	
E. A. Smythe do do	23,000 00	
C. F. & W. F. Dunbar, work performed under contract	88,900 00	
F. B. McNamee, amount awarded by Mr. Page	13,250 0	
Hunter, Murray & Cleveland, work performed under contract	9,000 00	
P. Larkin, work performed under contract	30,000 00	
J. & R. Miller, lockmasters' houses	7,700 00	
D. Munro, facing banks	11,200 00	
J. & T. Lannan do	4,100 00	
Jas. Murray do	9,600 00	
Alex. Manning, stone for lining banks	2,474 97	
Roger Miller, gate-lifting apparatus	1,800 00	
do tools, &c, for gates	584 00	
Welland Railway Co., labor, material, &c., repairing track at crossing	277 25	
John Page, travelling expenses	306 97	
John Ryan, damages to property	175 00	
Thos. Nihan do	30 00	
Mary DeYonge do	100 00	
Catherine Golden do	60 00	
Robert Waller do	150 00	
Ed. Farmer do	80 00	
Rep. estate late F. DeYonge, damages to property	175 00	
W. Upper, damages to property	532 00	
Jas. D. Facer do	600 00	
Mrs. J. A. Midler do	800 00	
F. Boyer, damages to buildings, &c.	100 00	
Mary Farmer, damages to property	45 00	
J. V. Brown & Co, work performed under contract	3,400 00	
do per R. D. Dunn	2,915 30	
A. Boyer and Mrs. Mary Boyer, land	275 00	
Municipal Corporation, County of Welland, land	1,225 20	
Allan Ray, land	100 00	
B. B. Osler, legal services	221 00	
J. C. Eccles do	700 58	
Holland Bros., reporting evidence	265 60	
"Citizen" Printing and Publishing Co., printing specifications	75 25	
Telegraphing	153 61	
Photographic materials	53 96	
"Hansard"	9 00	
Chas. Costin, on account of travelling expenses	200 00	
H. Muma, services as land valuator	1,410 00	
do expenses do	633 25	
J. Ham Perry, services do	2,610 00	
do expenses do	793 50	
Employees in Department:—		
R. C. Douglass, salary	1,820 00	
J. B. Spence do	1,766 66	
G. A. Mothersill do	1,600 00	
J. W. Burke do	1,281 00	
H. LeB. Ross do	579 50	
R. W. Breckon do	732 00	
J. O. D. Murray do	732 00	
F. H. D. Veith do	685 00	
J. H. McLeod do	104 00	
J. M. Lawrie, compensation for loss of horse	150 00	
Stationery Office	60 45	
R. D. Dunn, paymaster:—		
Engineering staff and accounts	21,339 19	
Constructing floats	6,835 80	
Bridge piers, &c	3,618 98	
Addition to bridge gearing	804 82	
Posts and railings for bridges	189 00	
Slope wing walls	4,337 54	
Enlargement of locks	5,273 70	
Fencing, &c.	2,505 70	
Carried forward	406,661 88	422,559 44

Canals—Capital.	$ cts.	$ cts.
Bronght forward.	406,661 88	422,559 44
Welland Canal—Capital—*Continued.*		
Grand River survey	1,864 02	
Protecting Government property	1,007 94	
Lining banks with stone	1,088 80	
Welland and Port Colborne locks	2,150 20	
Removing masonry, Lock 5	134 13	
Discharging stone scow	94 87	
Guiding vessels' lines	67 50	
Inspecting lock houses and gates, &c	158 00	
Paving waste weirs, &c	194 85	
Foot gates	674 49	
Resetting snubbing posts	895 36	
Widening embankments	1,043 72	
Advertising	333 96	
	416,369 72	
Less—Refunds	50 75	
		416,318 97 ✓
Welland Canal:—		
Construction of a Raceway between the Feeder and Chippewa River:—		
H. Buchner, work performed under contract	14,027 63	
Rosanna M. Lane, land and interest	500 00	
		14,527 63 ✓
Welland Canal:—		
Payment of unpaid accounts re J. V. Browne & Co.'s abandoned contract:—		
Paid to R. D. Dunn, Paymaster		2,106 28 ✓
Trent River Navigation:—		
Construction of Locks and the Improvement of Navigation between Lakefield and Balsam Lake:—		
Geo. Goodwin, work performed under contract	34,400 00	
do do do do	4,600 00	
A. F. Manning & Co. do do	28,800 00	
Chas. Wynn do do	1,000 00	
Salaries and wages of engineers, rodmen, axemen, &c	5,680 72	
Sundry persons, horse hire	251 75	
Office rent	126 00	
do furniture	16 25	
Matting	8 20	
Fuel, &c	8 44	
Stove, &c	61 25	
Steel tape	6 50	
Printing and stationery	124 52	
Plain case and rack	10 00	
Hire of steamer	30 00	
A. F. Wood, services as land valuator, at $10 a day	1,570 00	
do expenses do	716 62	
J. A. Wilkinson, services as land valuator, at $10 a day	1,110 00	
do expenses do	454 90	
H. Clarke, travelling and incidental expenses	117 41	
F. C. Anderson, travelling expenses	5 76	
T. S. Rubidge, travelling and incidental expenses	600 56	
J. H. Ramsay do do do	13 70	
H. S. Greenwood, travelling expenses	13 47	
J. A. Aylmer, travelling and incidental expenses	462 89	
J. L. Weller do do do	18 20	
J. A. MacDonnell, legal services	1,634 94	
W. H. Moore, taxed costs	114 20	
John Hoskin do	44 87	
H. M. Murray do	74 20	
Registering deeds, &c	152 48	
Isaac Garbutt, damages to property	2,000 00	
Andrew Miller do	350 00	
H. F. Strickland do	100 00	
Canadian Bank of Commerce, agent for High Court of Justice, damages to Hague estate	2,060 00	
Carried forward	86,737 93	855,512 32

Canals—Captial.	$ cts.	$ cts.
Brought forward	86,737 93	855,512 32
Trent River Navigation—*Concluded.*		
H. C. Garbutt, damages to property	300 00	
T. G. Grieve do	500 00	
M. Bell do	600 00	
A. Wilson do	350 00	
John Campbell do	300 00	
Wm. Doogan do	75 00	
Canada Company do	100 00	
H. Bonnycastle, damages to crops, &c.	20 00	
Harriet Emily Ellis, compensation for dam	2,500 00	
Caroline C. Strickland do	2,500 00	
Geo. I. Elizabeth, and J. Chalmers, damages to grist mill	5,500 00	
A. P. Poussette, land damages	200 00	
Mrs. A. Holmes, Island, Otonabee River	300 00	
W. H. Hall, land and interest	3,605 00	
Jas. Davis do	75 00	
R. C. Smith do	14,420 00	
J. McArthur do	900 00	
J. H. LeFevre, per trustees, land	80 00	
John Carnegie, land	250 00	
Department of Indian Affairs, Island No. 31	200 00	
Jos. McArthur, land	560 00	
J. Blanco, land	50 00	
H. O'Neal, account of travelling expenses	10 00	
Wm. Cox, sen., services and expenses in charge Lakefield dam	297 75	
Printing, binding, &c	28 65	
Advertising	244 58	
		120,643 91 ✓
St. Anne's Lock and Canal—Capital:—		
Baskerville, O'Connor & Cassidy, work performed under contract	69,000 00	
E. E. Gilbert & Sons, work performed under contract	28,500 00	
George Crain, timber for lock gates	3,600 00	
George Dowker, resident engineers, &c	14,781 75	
Alex. Crevier, services as land valuator, at $10 a day	1,750 00	
do expenses do	671 50	
Léon Deslauriers, services do at $10 a day	1,750 00	
do expenses do	671 50	
J. M. Crevier, salary as secretary to valuators	771 33	
J. & B. Grier, compensation for depreciation in the value of their property (with interest)	11,255 89	
D. Lebeau, additional purchase money for land	2,500 00	
Geo. Dowker, to compensate persons deprived of access to Ottawa River	5,301 16	
J. O. Chevrefils, additional interest	7 22	
do taxed costs	85 50	
A Chauret, legal services	214 29	
C. P. Davidson, legal services	687 25	
Repairs to collector's house	310 46	
Stationery Office	87 30	
Advertising	61 10	
		142,006 25 ✓
Carillon Canal—Capital:—		
F. B. McNamee, work performed under contract (including Mr. Page's award)	67,510 00	
R. P. Cooke & Co., work performed under contract (including Mr. Page's award)	28,933 00	
Emma F. Merrill, administratrix, board allowance due late H. Merrill	600 00	
George Dowker, paymaster—		
Engineering staff and accounts	5,891 87	
Repairs to dam, carpenters, laborers and accounts	107,744 06	
Slide, piers and booms	2,176 75	
Lock gates	1,032 40	
Lockmaster's house	937 50	
L. N. Dumouchel, legal services	113 95	
H. Abbott, jun. do	187 50	
D. O'Connor do	638 01	
A. J. Christie do	150 00	
L. R. Church do	11 00	
Carried forward	215,926 04	1,118,162 48

Canals—Capital.	$ cts.	$ cts.
Brought forward	215,926 04	1,118,162 49
Carillon Canal—Capital—*Continued.*		
P. Filion, damages to property	185 00	
A. Robert do	650 00	
J. B. Brazeau do	50 00	
J. Mullin do	40 00	
J. Fitzgerald do	300 00	
Mrs J. Nicholson do	30 00	
J. Gaston do	25 00	
Jane Nicholson do	20 00	
T. & W. Owens do	400 00	
G. Bradford, jun. do	1,000 00	
P. Dewar and Mrs. C. Dewar, damages to property	1,100 00	
D. Filion, damages to property	180 00	
J. Hodgson do	450 00	
Peter O'Brien do	1,600 00	
A. McDuff do	100 00	
H. Hughes, damages to property	100 00	
R. McPhaden do	325 00	
W. Gray do	390 00	
Ed. Barron do	175 00	
M. Lennon do	500 00	
W. Cole do	550 00	
J. M. Kirby do	50 00	
E. S. Bradford do	600 00	
H. & A. Hartley do	125 00	
J. B. Cushing do	678 00	
T. Noyes do	450 00	
E. Smith, jun. do	150 00	
J. Gibson do	600 00	
L. Gauthier do	350 00	
W. Bradford do	200 00	
Thos. Ross do	360 00	
J. & T. Gamble do	100 00	
J. Larocque do	125 00	
W. McCallum do	300 00	
F. McMartin, damages to mill property	300 00	
Mrs. Julia Clement and Matilda Clement, damages to property	150 00	
Mrs. M. Boa, damages to property	850 00	
E. Dollaire & Son, scow destroyed	500 00	
J. P. Kelly, compensation for loss of horse	150 00	
T. Owens, services and expenses as valuator	126 50	
R. Ross do do do	126 50	
Holland Bros., reporting evidence	338 40	
Stationery Office	84 89	
	230,660 33	
Less—Refunds	60 50	
		230,599 83
Carillon Canal—*John Page, Arbitrator*—		
Services in the case of R. P. Cooke & Co	335 00	
do do F. B. McNamee & Co	635 00	
		970 00
Grenville Canal—Capital:—		
John Brecken & Co, work performed under contract	132,100 00	
Geo. Crain, timber for lock gates	8,000 00	
D. O'Connor and Geo. Goodwin, executors of late Jas. Goodwin, work performed under contract	9,700 00	
Geo. Dowker, resident engineers, &c	17,652 85	
L. R. Church, legal services	171 22	
Stationery Office	73 26	
		167,697 33
Toy Canal—Capital:—		
For Construction of Works:—		
A. F. Manning & Co., work performed under contract	42,800 00	
Salaries and wages of engineer, clerk, rodman, axeman, &c	3,822 25	
F. A. Wise, salary as engineer in charge	800 00	
do expenses	42 40	
Carried forward	47,464 65	1,517,429 64

Canals—Capital.	$ cts.	$ cts.
Brought forward	47,464 65	1,517,428 64
Tay Canal—Capital—*Concluded.*		
T. D. Taylor, travelling and other expenses	161 43	
W. Summers do expenses, self and five men	22 15	
D. O'Connor, legal services	176 64	
H. Matthews, tracing plans	120 00	
Office furniture and repairs	125 48	
Fuel	36 31	
Sundry persons, horse hire	240 25	
Lumber	439 80	
Wm. Beveridge, land	300 00	
Mrs. A. McVeitty, land and damages to property	350 00	
W. J. McLean, land	1,000 00	
Building boat house, &c.	21 00	
Hardware, blacksmithing, &c	121 38	
Tape line and drawing table	8 50	
Camp outfit	60 80	
Fencing	90 47	
Repairing boat	9 00	
Printing, binding, &c	13 18	
Stationery	49 76	
Advertising	67 32	
		50,878 12 ✓
St. Peter's Canal—Capital:—		
M. J. Kavanagh, salary as inspector of works	585 00	
Carpenters and laborers	708 66	
Hauling timber, &c	14 50	
Freight	6 87	
Timber	26 42	
Blacksmithing	32 23	
Sledge-hammer	4 00	
Advertising	93 72	
		1,471 40 ✓
St. Peter's Canal:—		
H. F. Perley, C.E.:—		
Four years' services, to 31st December, 1883, *re* enlargement of the St. Peter's Canal		1,000 00 ✓
Gulbute Canal—Capital:—		
Poupore & Charlton, work performed under contract	4,856 67	
do do new contract	200 00	
Resident engineer, axemen, boatmen, &c	2,248 25	
G. H. Perry, disbursements for horse hire, wages and board of laborers, &c	343 37	
George Caswell, sundry disbursements	5 45	
D. O'Connor, legal services *re* Lefevbre	106 40	
Office rent	240 00	
Hardware, &c	7 89	
Cushions for boat, repairs, &c	33 00	
Towage, &c., of scow	26 00	
Fuel	42 00	
Ladders	3 50	
Stationery Office	38 63	
		8,151 16 ✓
Total Canals—Capital		1,578,930 32

Canals—Income.	$ cts.	$ cts.
CANALS—CHARGEABLE TO INCOME.		
Beauharnois:—		
Swing Bridge at Valleyfield:—		
A. D. Danis, to pay wages and accounts		1,270 98
Beauharnois:—		
Bridge between Grande Ile and Mainland:—		
A. D. Danis, to pay wages and accounts		800 00
Beauharnois:—		
L. W. Marchand:—		
Legal services in 1857, '58 and '59		1,207 00
Welland:—		
Cleaning out Back Ditches:—		
Chas. May, excavation, Sec. 4	2,148 67	
Stephen Haney do 7	2,314 20	
R. D. Dunn, to pay engineers, laborers and accounts	576 77	
		5,039 64
Welland:—		
Steam Pump:—		
Silsby Manufacturing Co., rotary wrecker pump	2,250 00	
I. J. Hunter, boiler and suction pipe	750 00	
Freight	39 95	
Wages of carpenters	380 50	
Timber	849 12	
Fittings for steam pump	37 68	
		4,307 25
Welland:—		
Watchmen on canal		8,889 52
Welland:—		
Schooner "St. Andrews":—		
C. E. English, taxed costs	501 37	
F. W. Macdonald, legal services	20 00	
W. MacIlwain, compensation for damages to vessel (with interest)	4,907 75	
Anchor Insurance Co., amount paid by them for damages to cargo	10,779 35	
Rykert & Ingersoll, taxed costs	234 76	
		16,443 23
Welland:—		
Schooner "Jennie Graham":—		
Anchor Insurance Co., compensation for loss sustained through damage to schooner (with interest)	18,334 12	
F. W. Macdonald, legal services	75 00	
C. E. English, taxed costs	689 48	
		19,098 60
Burlington:—		
Renewal of Piers:—		
W. J. Douglas, work performed under contract	12,299 48	
T. S. Bell, salary and disbursements	673 57	
Wood & Leggatt, claim	40 12	
Paint, oils, &c.	11 53	
Hardware	7 13	
Lumber	31 50	
Oars	7 50	
Repairs to ferry boat	15 64	
Advertising	45 20	
		13,131 67
Trent Valley Navigation:—		
Survey:—		
Engineers, rodmen, axemen, &c., salaries	4,633 59	
Horse hire	240 00	
Stationery	69 33	
Office rent	110 00	
Canoe, &c.	36 55	
Coal	17 89	
J. A. Aylmer, travelling and incidental expenses	276 90	
Carried forward	5,384 26	70,187 89

Canals—Income.	$ cts.	$ cts.
Brought forward	5,384 26	70,187 89
Trent Valley Navigation—*Concluded.*		
A. J. Belcher	60 10	
R. F. Tate	56 35	
C. B. Daly	7 80	
T. S. Rubidge	610 86	
H. S. Greenwood	32 40	
J. L. Weller	25 30	
T. C. Anderson	13 85	
H. Clarke	7 65	
		6,198 57 ✓
St. Ours Canal:—		
Lock Gates, &c.:—		
G. Dowker, to pay wages and accounts		5,279 17 ✓
Chambly Canal:—		
Geo. Dowker, to pay salaries, wages and accounts	41,539 42	
H. Abbott, jun., legal services, Queen *vs.* Maurier	40 75	
L. R. Church do *re* Bernier	27 65	
Stationery Office	32 95	
		41,640 77 ✓
Rideau Canal:—		
Collector's Office, Ottawa:—		
T. Cundell, work performed under contract	2,500 00	
"Citizen" Printing Co., printing specifications	17 40	
Advertising	62 40	
		2,579 80 ✓
Rideau Canal:—		
Bridge at Jones' Falls:—		
F. Abbott, to pay wages and accounts		138 00 ✓
Rideau Canal:—		
Bridge at Choffey's Locks:—		
F. Abbott, to pay wages and accounts		1,879 70 ✓
Arbitrations and Awards:—		
W. Compton, salary as arbitrator	1,000 00	
J. Simard do	1,000 00	
Chas. Thibault, secretary to arbitrators, 6 months	966 67	
do travelling expenses	925 00	
Wm. Compton do	686 56	
J. Simard do	621 55	
Jas. Cowan do	896 00	
H. Muma do	260 55	
W. Currier, services as interpreter	15 00	
S. & H. Borbridge, valises	24 50	
Stationery Office	47 19	
		6,443 02 ✓
Surveys and Inspections:—		
Canals:—		
R. D. Dunn, to pay expenses of Grand River survey	764 57	
Geo. Dowker, to pay expenses of survey of new road, Côte St. Paul and Lachine	192 85	
Geo. Dowker, to pay expenses of survey of road, north shore of Lake St. Francis	234 57	
P. Boulay, to pay wages and accounts, projected canal between Lakes St. Francis and St. Louis	129 02	
Expenses of survey of the Gananoque waters	3,002 99	
do do Devil Lake system	2,261 80	
R. W. Cooper, additional work performed in connection with Devil Lake survey	150 00	
T. S. Bell, three months salary	195 00	
R. O. Douglas, travelling expenses	441 82	
T. Trudeau do	106 50	
Plan cases	7 50	
		7,486 62 ✓
Total Canals—Income		141,833 54

Railways—Income.	$ cts.	$ cts.
RAILWAYS—CHARGEABLE TO INCOME.		
Surveys and Inspections:—		
Railways:—		
L. K. Jones, travelling expenses	650 01	
C. Schreiber do	766 89	
F. J. Lynch do	100 00	
E. V. Johnson do	200 00	
C. C. Chipman do	127 00	
J. N. Deslauriers do	27 50	
Thos. Ridout do	743 50	
Expenses in connection with Short Line and Megantic Railways	595 38	
A. L. Light, advance on account of disbursements	2,000 00	
V. Smith do do	2,000 00	
G. R. Fellows do do	500 00	
R. A. Davy do do	700 00	
W. Crawford do do	600 00	
A. Duffy do do	700 00	
Expenses of Indiantown Branch Railway survey	1,187 58	
do Paspebiac Branch survey	165 00	
National Manufacturing Co., tents and supplies	124 35	
Department of Marine and Fisheries, use of steamer	107 31	
H. Abbott, jun., legal services	10 00	
Stationery Office	8 56	
		11,313 08 ✓
Railway Statistics:—		
Burland Lithographic Co., maps	918 00	
Thos. Cross, travelling expenses	25 50	
		943 50 ✓
Bridge at Emerson:—		
Paid W. Hill Nash		50,000 00 ✓
Subsidies under 41 Vic., cap. 25, of $3,200 a mile:—		
Intercolonial Railway, 45 miles		144,000 00 ✓
Quebec and Lake St. John Railway, 10 miles		32,000 00 ✓
Napanee, Tamworth and Quebec Railway, 10 miles		32,000 00 ✓
Total Railways—Income		270,256 58

FINANCE DEPARTMENT, OTTAWA, Oct. 24, 1884.

SIR,—I find that in the supply Act of last Session, a vote was granted by Parliament under the heading of "Canals, chargeable to Income—Beauharnois" as follows:—"To pay L. W. Marchand, advocate, for professional services rendered in 1857-58-59, "in connection with the settlement of the claims arising out of the construction of "dams at head of Beauharnois Canal, $1,207." I find, on looking over the proofs of the Public Accounts now being passed, that at your instance this amount has been charged to the debt of the late Province of Canada, instead of the account for which Parliament granted the appropriation. I shall be obliged by your kindly informing me, as early as possible, of the reasons why the change has been made.

I have the honor to be, &c.,
J. M. COURTNEY, *D.M.F.*

The Auditor-General.

AUDIT OFFICE, OTTAWA, Oct. 27, 1884.

SIR,—In reply to your letter of the 24th inst., regarding the $1,207, payment to L. W. Marchand, I beg to say that the claim, until the vote was passed, if a good one, was one against the old Province of Canada, and as such was no more a claim against the Dominion of Canada than if it had been against any of the other Provinces which now form part of the Dominion.

Now, although the vote would, by itself give authority for paying the sum from Dominion money, the Debates which I think ought to be taken into account as showing the intention of Parliament, and which have been accepted as guides in considering claims for increases of salary debarred by the Civil Service Act, show it to have been expected that no claim which the Dominion might have to be recouped should be lost by the vote.

At the beginning of the discussion, there seemed to be some doubt in the mind of Sir Charles Tupper as to the course which should be adopted by the Dominion of Canada towards the Province, but from my reading of the remaining portion of the debate, all, in the end, united in expecting that the Province would pay her own debts.

I am, Sir, &c.,
J. L. McDOUGALL, *A.G.*

The Deputy Minister of Finance.

EXTRACT *from the Minutes of a Meeting of the Honorable the Treasury Board, held at Ottawa, on the 28th day of October*, 1884.

TREASURY BOARD.

The Board had under consideration correspondence between the Deputy Minister of Finance and the Auditor-General, with reference to the payment of $1,207 to L. W. Marchand, voted by Parliament under the heading of "Canals chargeable to Income," for professional services rendered in 1857–8–9, in connection with claims arising out of the construction of dams at the head of the Beauharnois Canal, which amount, at the instance of the Auditor-General, has been charged to the late Province of Canada, instead of the account for which Parliament granted the appropriation.

On reference to the *Hansard*, the Board are of opinion that the amount should be charged as voted.

J. M. COURTNEY, *Secretary.*

The Auditor General.

Public Works—Capital.	$ cts.	$ cts
PUBLIC BUILDINGS—CAPITAL.		
Additional Public Buildings:—		
Wellington Street:—		
A. Porter and others, land	14,000 00	
Interest	810 70	
		14,810 70
J. Kavanagh, award for damages	300 00	
W. Shoolbred do	250 00	
N. S. Tarr do	300 00	
J. G. Butterworth do	100 00	
		950 00
D. O'Connor, commission on purchase of land, 3 per cent. on $73,180.		2,195 00
do legal services	1,662 46	
Pinhey, Christie & Christie, legal services	317 20	
J. A. Macdonell do	60 21	
		2,039 87
Corporation of Ottawa, for drain		5,610 00
A. Charlebois, on contracts		7,510 00
Chief Architect's staff and clerks. (See end of Public Works Income)		9,412 04
C. W. Mitchell, compensation		300 00
Corporation of Ottawa, water supplie		132 50
J. McLauren, interest on dower		180 00
Advertising		523 50
Queen's Printer		21 63
Telegrams		544 73
Photographs		250 50
Professor Chapman, services		40 00
Surveyor and engineer		292 00
J. W Imlay, clerk of works		252 00
Travelling expenses		119 75
Parliament Grounds,—Ottawa:—		45,184 22
Calvert Vaux compensation for plan of grounds		500 00
Telegraph Lines—Capital:—		
Travelling expenses of H. Gisborne	750 00	
Building line, Saltplains to Humboldt	1,026 00	
H. Gisborne, pay lists and accounts	2,000 00	
		3,776 00
Total		49,460 22

Public Works—Income.	$ cts.	$ cts.
PUBLIC BUILDINGS, NOVA SCOTIA.		
Sydney Quarantine Hospital:—		
Hugh McDonald, contract	3,750 00	
Daniel McDonald, repairs	175 00	
Services of inspector	412 00	
Travelling expenses	30 00	
		4,367 00
New Glasgow Public Buildings:—		
W. Graham, legal services	94 25	
Advertising	24 20	
Queen's Printer	6 70	
		125 15
Truro Custom House, Post Office and Savings Bank:—		
Townsend & McKay, contract	2,980 00	
W. Graham, legal services	80 92	
S. C. Crowe, clerk of works	300 00	
Travelling expenses	50 00	
Advertising	73 39	
Queen's Printer	9 82	
		3,494 13
Antigonish Public Buildings:—		
C. B. Whidden & Sons, lumber and vault doors	545 87	
Wallace Graham, legal services	44 05	
Repairs, alterations and building new vaults	2,689 61	
		3,279 53
Halifax Penitentiary:—		
J. E. Fairweather, architect, services	75 00	
do travelling expenses	30 95	
		105 95
Windsor Post Office, N.S.:—		
John McIntosh, contract	1,410 00	
R Sutherland, clerk of works	245 00	
Travelling expenses	1 76	
Advertising	60 48	
Queen's Printer	10 40	
		1,727 64
Amherst Public Buildings:—		
J. H Hamilton, surveying	8 00	
Advertising	26 52	
		34 52
Arichat Post Office,&c.:—		
Susan E. Ballam, for land	1,000 00	
W. Graham, legal services	54 45	
Surveying site	20 00	
		1,074 45
Yarmouth Post Office:—		
Jacob Bingay, for site		6,000 00
Pictou Marine Hospital:—		
Macdonald & Stewart, contract	5,591 80	
W. J. Lorraine, clerk of works	975 00	
Cartage	6 50	
Furniture, stores, &c	231 64	
Photographs	12 00	
Hardware, &c	135 57	
		6,952 51
North Sydney Post Office, &c :—		
H. R. McKenzie, survey of site		50 50
Total, Public Buildings, Nova Scotia		27,211 38

Public Works—Income.	$ cts.	$ cts.
PUBLIC BUILDINGS, P.E.I.		
Summerside Public Buildings:—		
Pierce Doyle, contract	1,500 00	
Richard Hunt, clerk of works	525 00	
Advertising	18 50	
Queen's Printer	9 53	
		2,053 03
Charlottetown Dominion Buildings:—		
A. Herman & Son, repairing gas fixtures	207 50	
J. Newsom, furniture	738 20	
Hardware	41 29	
		986 99
Total Public Buildings, P.E.I.		3,040 02

Public Works—Income.	$ cts.	$ cts.	$ cts.
PUBLIC BUILDINGS, NEW BRUNSWICK.	$ cts.	$ cts.	$ cts.
St. John Marine Hospital:—			
Wm. Lawlor, contract		1,000 00	
Campbell & Ellis, contract		3,590 00	
W. H. Thorne & Co, glass		384 53	
Jas. Griffiths, iron work		1,711 05	
J. Sullivan, clerk of works		750 00	
D. E. Dunham, architect		150 00	
H. H. Mott do		100 00	
Hon. J. Armstrong, legal services		10 00	
C. F. Tilley, clerk of works		75 00	
Labor	1,847 83		
Hardware	249 33		
Stone	268 32		
Sand	15 25		
Painting	19 50		
Oil	2 10		
Photographs	12 00		
Travelling expenses	50 00		
Advertising	93 00		
Queen's Printer	4 66		
		2,561 99	
Woodstock Post Office, &c.:—			10,332 57
Joshua Limerick, contract		11,386 00	
J. T. Fletcher, clerk of works		900 00	
D. E. Dunham, architect		337 00	
H. N. Black do		140 07	
Travelling expenses	9 50		
Photographs	13 00		
Advertising	33 11		
		55 61	
St. Stephens Post Office, &c.:—			12,818 68
N. Marks, for site purchased		3,000 00	
L. R. Harrison, legal services		119 46	
			3,119 46
Sussex Post Office, &c.:—			
W. Toms, contract		2,226 53	
Wisdom & Fish, furnaces		518 00	
E. Chanteloup, box fronts		810 00	
J. S. Trites, carpets		266 67	
Ross & McPherson, furniture		526 50	
T. Heffer, clerk of works		375 00	
G. E. Fairweather, architect		257 87	
Hardware	45 21		
Stove and pipes	26 50		
Shelving	179 60		
Lamps	53 75		
Photographs	12 00		
		317 06	
Moncton Post Office, &c.:—			5,297 83
G. J. O'Doherty, contract		3,430 00	
E. Millikin, clerk of works		675 00	
G. E. Fairweather, architect		100 00	
Photographs	6 00		
Advertising	112 31		
Queen's Printer	8 28		
		126 59	
Newcastle Post Office, &c.:—			4,331 59
Bank of Montreal, for site		3,000 00	
L. R. Harrison, legal services		112 36	
Advertising		87 77	
			3,200 13
Bathurst Post Office, &c.:—			
A. J. H. Stewart, for land	990 00		
do 6 months' interest	29 70		
		1,019 70	
L. R. Harrison, legal services		51 25	
			1,070 95
Carried forward			40,171 01

Public Works—Income.	$ cts.	$ cts.	$ cts.
Brought forward			40,171 01
PUBLIC BUILDINGS, NEW BRUNSWICK—*Continued.*			
Dorchester Penitentiary:—			
D. A. Duffy, contract		15,600 00	
Hardware	2,859 72		
Boiler, &c., for heating	3,808 14		
Plumbing	499 00		
		7,166 86	
Lumber		2,293 10	
Sand	28 62		
Stone	81 60		
Brick	148 45		
Cement	79 52		
		338 19	
Shingles	248 81		
Repairing roof, &c	293 76		
		542 57	
New tank		1,042 25	
Bath room		148 00	
Oil cloth and matting		122 65	
Lease of land		25 00	
Oil		21 26	
Belting		192 36	
Flagging		144 00	
Freight and cartage		497 44	
Sundry disbursements		120 72	
Telegraphing		3 92	
Travelling expenses		433 14	
Pay-list for labor, &c		2,210 35	
G. E. Fairweather, architect		385 00	
W. M. Smith, architect		693 00	
J. E. Turnbull, clerk of works		1,080 00	
H. J. McGrath, inspector		1,170 00	
Boiler Inspection Co., insurance		46 66	
Advertising		57 80	
Photographs		35 00	
Furniture		12 00	
			34,381 27
Carleton Post Office:—			
Causey, Bond & Milden		8,550 00	
C. F. Tilley, clerk of works		845 00	
D. E. Dunham, architect		165 00	
H. H. Mott, architect		75 00	
H. Peters, surveying site		10 00	
Advertising		71 91	
Photographs		12 00	
			9,728 91
St. John Dominion Buildings:—			
A. Christie & Co., contract		2,524 68	
Hardware	66 45		
Labor	91 80		
Lumber	13 94		
Coal	40 00		
Alterations	9 05		
Repairing roof	69 61		
Extras on clock and repairs	468 85		
Gas	6 90		
Oil	8 25		
Chemicals	5 80		
		780 65	
McKean & Fairweather, architects		46 68	
			3,352 01
Brought forward			87,633 20

Public Works—Income.	$ cts.	$ cts.	$ cts.
Brought forward			87,633 20
PUBLIC BUILDINGS, NEW BRUNSWICK—*Concluded.*			
Portland Post Office:—			
Building purchased		9,000 00	
L. R. Harrison, legal services		102 80	
			9,102 80
St. John, N.B., Post Office:—			
E. Chanteloup, altering clock		1,629 00	
A. Christie & Co., repairs		123 34	
Plumbing		14 32	
			1,766 66
Total, Public Buildings, New Brunswick			98,502 66

Public Works—Income.	$ cts.	$ cts	$ cts.
PUBLIC BUILDINGS, QUEBEC.			
Levis Fortifications and Military Buildings:—			
Pierre Samson, contract		3,566 23	
J. Jobin, clerk of works		378 00	
Ventilators for stable		10 00	
			3,951 23
Quebec Fortifications:—			
Chas. Jobin, contract		4,467 00	
Edouard Larose do		900 00	
Costalow & Lortie, contract		2,675 10	
Louis Boivin do		1,092 00	
Thos. Pampalon do		5,310 80	
Wm. Meek do		495 00	
Maxime Hudon do		423 60	
Jos. Mathieu, repairing tower		625 00	
Jos. Bizaouette, building shed		275 00	
N. Auclair, painting fence		45 00	
H. Roy, fence and well house		248 80	
H. J. Beemer, in full of all claims		5,000 00	
Geo. Beaucage, repairing magazine		213 00	
B. Leonard, painting		70 00	
David Kerr do		250 00	
F. D. Varennes, new floors		40 00	
W. McDonald, papering		74 20	
Z. Vandry, roofing		312 60	
Travelling expenses		595 50	
Extra clerks (see end of P.W.—Income)		84 90	
Advertising		239 44	
John Shearer, clerk of works		469 35	
M. Reinhardt do		327 50	
A. Huot do		753 50	
M. Guillot do		782 50	
I. Bresnahan, caretaker		72 00	
Pay-list, labor		26 75	
Photographs		30 70	
Queen's Printer		25 87	
			25,925 11
Dufferin Terrace:—			
Thos. Pampalon, contract		1,754 07	
J. Shearer, clerk of works		185 50	
A. Huot do		85 25	
			2,024 82
Quebec Citadel:—			
Antoine Rousseau, repairs		936 65	
Edouard Roussel do		1,827 58	
Henry Hatch, contract		924 45	
F. D. Varennes do		1,249 00	
Costalow & Lortie, contract		4,275 64	
John Graham do		1,648 99	
John O'Leary do		1,097 30	
Chas. Jobin do		2,030 00	
Z. Vandry, pumps		60 00	
Jos. Garneau, porches and carriage sheds		1,064 00	
B. Leonard, painting		591 87	
Louis Boivin, repairing		1,073 90	
Z. Vandry, plumbing		83 90	
James Maguire do		128 95	
Dunn Manufacturing Co., furniture		171 87	
Gas fittings		30 60	
Hardware		41 15	
Painting		46 00	
Chimney caps		24 00	
Labor		221 28	
Travelling expenses		718 08	
J. Shearer, clerk of works		496 30	
P. Mahon do		957 00	
A. Huot do		167 75	
G. Vincent, caretaker		54 25	
			19,920 51
Carried forward			51,824 67

Public Buildings—Income.	$ cts.	$ cts.	$ cts.
Brought forward			51,824 67
PUBLIC BUILDINGS, QUEBEC—*Continued.*			
Quebec Examining Warehouse:—			
Denis O'Brien, contract		25,060 00	
Jos. Lachance, clerk of works	300 00		
F. X. Berlinquet, architect	740 18		
P. Gauthier, clerk of works	640 00		
Travelling expenses	74 55		
Extra clerks	615 17		
Advertising	103 16		
		2,473 06	
			27,533 06
Securing cliff under Citadel, &c.:—			
Costolow & Lortie, contract	3,476 00		
H. Hatch, removing rock	260 30		
			3,736 30
Three Rivers, conversion of former Custom House into Post Office:—			
J. Durocher & Son, contract		1,300 00	
Alfred Lacroix, cut stone		557 50	
Arthur Parent, stone and brick		220 50	
James Dean, lumber		349 18	
Travelling expenses		158 65	
Pay-lists for labor, &c		3,334 94	
Repairing furnace		10 00	
Hardware		37 89	
Brick		45 50	
O Z. Hamel, services as architect		423 04	
J. C. Prince, photographs		15 00	
			6,452 20
Sherbrooke Post Office:—			
Robillard & Murphy, contract		9,676 74	
T. W. Currier & Co., lumber		628 19	
G G. Bryant, contract		2,400 00	
F. X. Berlinquet, architect	864 80		
J. Low, inspector of carpentry	423 00		
R. Richard, inspector of masonry	377 30		
Hon. J. Armstrong, legal services	10 00		
Advertising	120 32		
Stationery	6 40		
Photographs	24 00		
Travelling expenses	116 95		
		1,942 77	
Queen's Printer		3 36	
			14,651 06
Hull Post Office:—			
Wm. Toms, contract		17,877 52	
Shoolbred & Co., carpets		18 00	
Jos. R. Esmonde, stoves		272 00	
Jacob Erratt, furniture		64 00	
J. Derouin, clerk of works	450 00		
Travelling expenses	35 90		
Locks	35 00		
Coal boxes	25 00		
Engravings	26 00		
Window shades	4 00		
Translation	19 20		
Photo views	3 50		
		598 60	
			18,830 12
Montreal Drill Shed:—			
J. B St. Louis, contract		37,900 00	
Boiler Inspection Co., inspecting roof, &c		75 00	
G. Ward, clerk of works	720 00		
A. Raza, architect	800 00		
A. Lapierre, clerk of works	333 00		
Travelling expenses	178 80		
Carried forward	2,031 80	37,975 00	123,027 41

Public Buildings—Income.	$ cts.	$ cts.	$ cts
Brought forward	2,031 80	37,975 00	123,027 41
Montreal Drill Shed—*Concluded.*			
Labor	39 10		
Photographs	130 60		
Advertising	218 74		
Printing	8 89		
		2,429 13	
			40,404 13
Montreal Dominion Buildings:—			
M. Martin, alterations and repairs		9,390 78	
R Mitchell & Co., coils and marble tops		220 00	
G. R. Prowse, tinsmithing		207 55	
James Kimber, contract		1,550 00	
Louis Allard do		4,779 34	
Miller Bros. & Mitchell, hydraulic elevator		1,350 00	
E. Chanteloup, fitting elevator and clock		935 00	
Geo. Brush, sundry repairs		1,134 22	
James Nelson, architect		443 16	
C. Dandelin, clerk of works	300 00		
Plumbing	174 43		
Staining furniture	20 85		
Oil	2 15		
Travelling expenses	45 50		
		542 93	
			20,552 98
Chicoutimi Marine Hospital:—			
Wm. Warren, contract		533 68	
Z. Vandry & Sons, contract		1,740 60	
F. X. Berlinquet, architect	506 68		
T. Boiley, clerk of works	975 00		
J. O. Tremblay, plans	50 00		
Travelling expenses	26 00		
Iron bedsteads	27 30		
Stovepipes	40 40		
Furniture	96 76		
Advertising	4 90		
		1,727 04	
			4,001 32
Quebec Dominion Buildings:—			
Maxime Hudon, contract		899 52	
Z. Vandry & Sons, plumbing		177 00	
A. Laberge, repairs		676 00	
Jos Mathieu, new floors		275 00	
E. L. Chartré, tin work		121 85	
Cowan & Giguère, plumbing		166 60	
Waterpipe	54 00		
Repairing pumps	23 75		
Carpets	69 85		
Painting	35 00		
Furniture	175 50		
Platforms	44 50		
Labor	211 25		
		613 85	
			2,929 82
Sorel Public Buildings:—			
L. E. O. Cartier, legal services	28 80		
Hon. J. Armstrong do	65 00		
		93 80	
Plans		25 00	
Advertising		183 81	
			302 61
St. Vincent de Paul Penitentiary;—			
E. Chanteloup, hardware	1,316 62		
Letourneux, fils et Cie., hardware	2,000 74		
Piché, Laviolette & Tisdale, hardware	808 21		
Garth & Co., hardware	104 30		
J. B. Desjardins, hardware	320 40		
		4,550 27	
J. R. Booth, lumber		2,378 48	
J. L. Letourneux, glass, paint, &c		389 10	
Carried forward		7,317 85	191,218 27

Public Buildings—Income.	$ cts.	$ cts.	$ cts.
Brought forward		7,317 85	191,218 27
St. Vincent de Paul Penitentiary—*Concluded.*			
Leandre Fauteux, coal		574 62	
Louis Paré, limestone flagging		3,020 00	
C. B. Wright, cement		283 00	
Goodyear Rubber Co, hose reels, &c		213 00	
C. B. Lanctot, lamps		105 61	
Louis Lafranchise, wood		90 00	
Jean B. Demers, oats and hay		488 65	
W. Notman & Son, photographs		68 00	
Cadieux & Derome, wall paper		61 99	
Antoine Lacasse, sand		120 00	
M. Auclair, sand		150 00	
J. B. Desjardins, tools		420 65	
John Bowes, part salary as architect, Ottawa		1,080 00	
do travelling		340 50	
Cement, sand and brick	484 44		
Hardware	996 52		
Lumber	77 48		
Chemicals	15 00		
Wall paper	20 40		
Gilding	56 25		
Translating	6 00		
Travelling expenses	213 00		
Statues and ornaments	139 39		
Pay-lists for labor, &c	3,883 17		
Advertising and Queen's Printer	130 70		
		6,022 35	
Lévis Immigrant Station:—			20,357 22
St. Lawrence Warehouse Co., for site		40,000 00	
do Legal expenses		5,000 00	
N Lavoie, temporary office		279 45	
Translating specifications		15 00	
			45,294 45
Quebec Military Buildings and Drill Shed:—			
Wm. Meek, contract		411 80	
Jos. Mathieu, repairs		640 20	
Z. Vandry, new gutters		125 00	
H. Roy, repairs		100 50	
N. Auclair, painting		411 50	
E. Roussel, repairs		91 79	
W. J. Peters, clerk of works	60 00		
Travelling expenses	109 85		
Translating specifications	16 20		
Repairs	60 00		
Advertising	300 54		
Queen's Printer	15 33		
		561 92	
Montreal Custom House:—			2,342 71
E. Chanteloup, repairing and cleaning clock		452 00	
M. Martin, fitting offices and furniture		1,176 85	
C. Garth, plumbing		168 71	
G. R. Prowse, glass		148 82	
James Nelson, architect		412 25	
Clerk of works		75 00	
			2,433 63
Montreal Inland Revenue Building:—			
Azaire Lavigne, contract		1,175 50	
John O'Keane & Co., contract		1,210 00	
G. Chapleau, safe		300 00	
Drapeau & Lavigne, alterations		305 50	
H. J. Beemer, stone flagging		2,664 00	
P. Laurent, repairing boiler house flue		130 00	
G. Chapleau, iron shutters		110 00	
T. Mussen, oil cloth		245 28	
E. Chanteloup, gas fittings		503 25	
M. Martin, repairs to building		1,362 24	
Carried forward		8,005 77	261,646 28

Public Buildings—Income.	$ cts.	$ cts.	$ cts.
Brought forward		8,005 77	261,646 28
Montreal Inland Revenue Building—*Concluded.*			
A. Raza, architect		600 45	
do plans		72 98	
C. Dandelin, clerk of works		75 00	
			8,754 20
Montreal Examining Warehouse:—			
R. Forsyth, contract		3,958 67	
Geo. Brush do		1,507 20	
Chas. Garth, plumbing		361 56	
G. R. Prowse, repairing roof		8 65	
Cousineau & Valiquette, contract		15,410 50	
John Black, contract		3,330 00	
James Nelson, architect		1,062 40	
C. Dandelin, clerk of works	375 00		
Travelling expenses	119 08		
Repairing machinery and water pipes	141 80		
Photographs	45 68		
Extra clerks, copying, &c	1,214 16		
Advertising	511 08		
Queen's Printer	11 79		
		2,418 59	
			28,057 57
Montreal Post Office:—			
E. Chanteloup, contract		924 20	
C. Dandelin, clerk of works	75 00		
Travelling expenses	42 75		
		117 75	
			1,041 95
Total Public Buildings, Quebec			299,500 00

Public Works—Income.	$ cts.	$ cts.	$ cts.
PUBLIC BUILDINGS, ONTARIO.			
Cornwall Post Office, &c.:—			
Gordon & Ross, contract		17,980 00	
J. J. Brown, architect		900 00	
Wm. Atchison, clerk of works		975 00	
Hon. J. Armstrong, legal services		5 00	
Travelling expenses		33 25	
Photographs		8 50	
			19,901 75
Brockville Post Office, Custom House, &c.:—			
Tompkins, Crane & Co., contract		14,090 00	
Geo. Steacey, clerk of works	900 00		
Photographs	20 00		
Modelling ornaments	24 00		
Advertising	22 59		
		966 59	
			15,056 59
Kingston Fortifications and Military Buildings:—			
Plumbing		1,200 04	
Building stone		1,332 00	
Repairing wharf		243 20	
Masonry and plastering		357 89	
Making trench and drains		1,768 25	
Lumber		513 42	
Painting		391 98	
Gas machine		4,903 53	
Window plates		166 20	
Labor		1,372 27	
Hardware		372 84	
Repairing roof		23 95	
Timber		98 14	
Oil		31 10	
Power & Son, architects		791 30	
			13,566 11
Kingston Penitentiary:—			
W. B. & S. Anglin, lumber	545 11		
W. McRossie, lumber	4,209 06		
		4,754 17	
J. Muckleston & Co., hardware	645 53		
J. Perkins, hydrants	380 00		
J. Jamieson, iron pipes	2,413 12		
Albany Steam Trap Co., steam pipes	385 00		
L. B. Spencer, castings	602 12		
		4,425 77	
J. Muckleston & Co., cement		640 00	
Robert Dodd, contract		1,210 00	
Boiler Inspection Co., inspecting boilers		21 00	
John Bowes, part salary as architect, Ottawa	1,080 00		
do travelling expenses	270 50		
		1,350 50	
Hardware	1,094 05		
Lumber	133 24		
Paint	36 30		
Sand	60 00		
Freight	12 17		
Travelling expenses	66 00		
Advertising	93 24		
Queen's Printer	2 95		
		1,497 95	
			13,899 39
Belleville Post Office, Custom House, &c.:—			
John Forin, contract		2,460 00	
Walter Alford do		1,632 97	
Corporation, City of Belleville, laying sidewalks		558 25	
Godard & Elgin, furniture		1,413 00	
Brignall & Thompson, furniture		231 50	
G. S. Tickell & Sons do		581 50	
D. S. Keith & Co., gas fittings		368 00	
Carried forward		7,245 22	62 423 84

Public Buildings—Income.	$ cts.	$ cts	$ cts.
Brought forward		7,245 22	62,423 84
Belleville Post Office, Custom House, &c.—*Concluded.*			
E. Chanteloup, letter box fronts		2,447 26	
J. H. Meacham, lock boxes and rent of furniture		400 00	
R. C. Windeyer, services as architect		945 11	
do travelling expenses		93 35	
McGuire & Bird do		51 50	
J. Brenton, clerk of works	450 00		
A. S. Drewry, survey	15 00		
Drawer locks	111 00		
Plumbing	5 00		
Gas fittings	22 05		
Furniture	127 00		
Carpets	48 92		
Labor	100 95		
Travelling expenses	30 00		
Photographs	10 00		
Advertising	26 80		
		946 72	
			12,129 16
Hamilton Post Office, Custom House, &c.:—			
VanAllen, Brown & Love, contract		89,730 00	
Geo. Sharpe, clerk of works	1,281 00		
Travelling expenses	190 70		
Photographs	87 00		
		1,558 70	
			91,288 70
Stratford Post Office, Custom House, &c.:—			
J. E. Askwith, contract		8,916 00	
E. Chanteloup, brass box fronts		2,153 34	
Campbell & Abraham, furniture	328 00		
Wm. Hepburn, furniture	242 00		
		570 00	
P. J. Woods, clocks		55 00	
E. Dunsmore & Son, gas fittings, &c		870 70	
Wm. Hepburn, carpets		283 34	
J. R Kilburn, architect	484 40		
W. Roberts, inspector	450 00		
J. Drysdale, engineer	90 00		
Hardware	39 37		
Furniture	87 00		
Travelling expenses	51 10		
Photographs	8 00		
		1,209 87	
			14,088 25
St. Thomas Post Office:—			
Henry Lindop, contract		16,580 00	
Edwin Ware, architect		513 42	
Thos. Arkell, clerk of works		1,980 00	
Photographs		21 00	
			19,094 42
London Post Office:—			
John Christie, contract		3,564 70	
Greer & Wigmore, painting, &c		941 00	
Thos. H. Tracy, architect		987 94	
E. Rogers & Co., plumbing		10 00	
			5,503 64
Chatham, Ont., Post Office:—			
James Ronald, for land purchased		2,500 00	
J. E. Askwith, contract		24,000 00	
J. J. Blackmore & Co., contract		1,800 00	
E. Chanteloup, letter box fronts		1,132 91	
Harrison Postal Bag Rack Co		73 50	
W. F. Rutley, architect		850 00	
J. Baxter, clerk of works		900 00	
E. Ware, services		5 00	
J. A. Macdonell, legal services		32 06	
Duty on bag rack		25 90	
Freight		20 25	
Carried forward		31,339 62	204,528 01

Public Buildings—Income.	$ cts.	$ cts.	$ cts.
Brought forward		31,339 62	204,528 01
Chatham, Ont, Post Office—*Concluded.*			
Travelling expenses		98 85	
Photographs		9 00	
Advertising		186 15	
Queen's Printer		3 83	
			31,637 45
Amherstburg Post Office, Custom House, &c.:—			
Patrick Navin, contract		5,890 00	
W. Twomey, clerk of works		525 00	
Travelling expenses		143 35	
Rent		4 00	
Advertising		103 05	
Queen's Printer		8 52	
			6,673 92
Galt Post Office, Custom House, &c.:—			
J. A. Macdonell, legal services		120 30	
Surveying site		44 75	
Plan of site		9 00	
			174 05
Cobourg Post Office, Custom House, &c.:—			
Travelling expenses		26 00	
Plans		46 85	
Advertising		192 09	
Queen's Printer		8 92	
			273 86
Clifton Post Office, &c.:—			
John E. Askwith, contract		17,340 00	
J. B. Jones, clerk of works	637 50		
Surveying site	39 50		
Travelling expenses	154 50		
Photographs	6 00		
Advertising	27 73		
		865 23	
			18,205 23
Barrie Post Office:—			
Wm. Toms, contract		3,990 00	
Travelling expenses		32 90	
Advertising		281 57	
Queen's Printer		11 59	
			4,316 06
Port Hope Post Office:—			
Wm. Toms, contract		18,370 00	
J. G. King, clerk of works		1,000 00	
Photographs		7 00	
Advertising		65 40	
			19,442 40
Toronto Dominion Buildings:—			
Thos. Pells, contract		4,930 00	
J. & J. Taylor, iron shutters		275 00	
J. Fletcher, record room and counter		796 53	
Geo. Harding, plumbing		277 88	
H. Graham & Co., linoleum and carpets		574 65	
John Dill, painting, glazing, &c		241 86	
D. B. Dick, architect		182 21	
Flooring Assistant Receiver-General's office	19 84		
W. B. Blair, architect	25 00		
Furniture	32 00		
Steam fittings	53 90		
Repairing roof	18 95		
Hardware	37 05		
Labor	15 64		
Photographs	24 00		
Advertising	126 97		
		353 35	
			7,631 48
Carried forward			292,882 46

Public Buildings—Income.	$ cts.	$ cts.	$ cts.
Brought forward			292,822 46
Ottawa Post Office:—			
E. G. Laverdure, roofing porch		30 00	
L. Gratton, alterations		2,997 15	
E. Chanteloup, new dial on clock, &c.		340 00	
E. Morel, carpenter work		57 55	
			3,424 70
Kingston Post Office:—			
Travelling expenses			30 00
Gananoque:—			
Custom House and Inland Revenue Offices:—			
Geo. Wilson		10,736 40	
B. Carroll, legal services		106 40	
W Hogan, clerk of works		632 33	
Commission on sale of material	3 75		
Travelling expenses	15 90		
Advertising	88 17		
		107 82	
			11,582 95
Belleville Examining Warehouse:—			
Purchase price of site		3,500 00	
D. O'Connor, legal services		61 02	
			3,561 02
Hamilton Immigrant Shed:—			
John Knapman, contract		1,938 15	
C. W. Mulligan, architect		127 00	
			2,065 15
Toronto Examining Warehouse:—			
Brown & Love, contract		42,300 00	
A. W. Godson, block paving		869 53	
Geo. Harding, plumbing		483 29	
John Fletcher, lumber		231 30	
Jas. Crang, enclosing stair case		108 37	
J. & J. Taylor, vault		80 00	
D. B. Dick, architect		1,000 00	
W. C. Beale, clerk of works		765 00	
Alterations and repairing roof	70 84		
Labor	158 66		
Travelling expenses	30 00		
Extra clerks, copying, &c	3,148 48		
Advertising	219 71		
Queen's Printer	9 30		
		3,636 99	
			49,474 48
Berlin Post Office, Custom House, &c.:—			
Casper Heiller, for site		3,000 00	
J. A. Macdonell, legal services	107 91		
Hon. J. Armstrong do	10 00		
		117 91	
J. M. Scully, clerk of works	220 00		
Furniture	20 00		
Advertising	315 62		
		555 62	
Queen's Printer		11 14	
			3,684 67
St. Catharines Post Office:—			
D. Keith & Co., contract		1,339 68	
Nelson Carter do		3,725 00	
Edwin Switzer do		4,636 95	
E. Chanteloup, box fronts		2,594 38	
Grobb & Co., furniture		1,394 25	
J. H. Fitzsimmons, clocks		100 00	
Richard Howse, gas fixtures		644 22	
H. Carlisle & Co., linoleum, &c		304 45	
Corporation of St. Catharines, drains		1,000 00	
R. C. Windeyer, architect		524 41	
do travelling expenses		212 85	
Carried forward		16,476 19	366,705 43

Public Works—Income.	$ cts.	$ cts.	$
Brought forward		16,476 19	366,705 43
St. Catharines Post Office—*Continued.*			
Louis Dorr, clerk of works	150 00		
Hardware	318 88		
Cleaning offices	25 00		
Photographs	7 00		
		500 88	
			16,977 07
Toronto Drill Shed:—			
D. B. Dick, architect			72 00
Parliament Buildings, Ottawa:—			
Alterations—Post Office, House of Commons—			
T. W. Currier & Co., lumber		267 23	
F. Giasson, repairing "Hansard" room		200 00	
Pay-lists for labor		893 77	
			1,361 00
London Custom House:—			
John Christie, repairs		211 32	
John Ferguson & Son, 4 desks		75 00	
City Gas Co., gas, &c.		151 10	
E. Rogers & Co., plumbing		148 84	
Additional land purchased for site		5,000 00	
Fittings		129 54	
Labor		49 00	
			5,764 80
Sarnia Immigration Buildings:—			
Thos. Myles & Son, freight and charges		468 87	
Insurance on material		12 00	
Travelling expenses		55 00	
			535 87
Ottawa Parliament Buildings, Ventilation:—			
B. F. Sturtevant, steam fan and engine		1,000 00	
F. B. Scoville, exhaust condensers		321 45	
Pay-lists for labor, &c		1,615 94	
			2,937 39
Electric Light for Parliament Buildings:—			
United States Electric Lighting Co., incandescent electric lighting machine		3,827 26	
Edison Electric Co., electric light for Senate chamber		4,060 13	
			7,887 39
Public Buildings, Ottawa:—			
New Pump and connections for Water Works:—			
H. R. Worthington, 1 fire pump		855 00	
E. Chanteloup, lamps, locks, &c		136 35	
Garth & Co., tubing		70 50	
Pay-list, mechanical branch		539 14	
			1,600 99
Total Public Buildings, Ontario			403,841 91
PUBLIC BUILDINGS, DISPUTED TERRITORY.			
Port Arthur Immigrant Station:—			
J. E. Gelley & Co., contract		6,400 00	
T. Marks & Bros., freight		533 25	
Travelling expenses		377 80	
Insurance on material		24 00	
			7,335 05

Public Works, Income.	$ cts.	$ cts.	$ cts.
PUBLIC BUILDINGS, MANITOBA.			
Manitoba Penitentiary:—			
Chas. Garth & Co., contract		2,609 89	
John E. Ennis, contract		7,290 28	
Mulholland Bros., hardware		4,477 53	
F. H. Brydges do		124 75	
A. Munsie, alarm bell, &c		300 00	
Waterous Engine Works Co., boiler plate cells		2,523 00	
The American Plumbing Co., hardware, &c		1,433 98	
A. J. Murray, bricks		600 00	
Rourke & Cass do		1,484 50	
R. J. Short, cedar piles		1,066 34	
H. G. McMicken, teaming		372 00	
W. J. Corrigan, fence posts		200 00	
Hudson Bay Co., matting, &c		453 77	
Winnipeg Lumber Co., lumber		965 12	
Boyd & Crowe, lumber		961 61	
B. C. Kenway, shingles		105 00	
John McOuat, bricks and wood		725 00	
S. McCormack, horse		200 00	
Pay-list for labor, &c	2,302 20		
Hon. L. R. Church, legal services	43 53		
D. Smith, clerk of works	145 60		
Travelling expenses	295 55		
Lumber and hardware	269 35		
Annunciator and elevator	71 20		
Freight	88 43		
Pile driver, flag staff and doors	197 76		
Extra clerks and architect's staff	3,067 62		
Photographs	7 30		
Advertising	128 28		
Queen's Printer	20 23		
		6,637 05	
			32,528 82
Parliament Buildings, Winnipeg:—			
J. E. Gelley & Co., contract		104,885 74	
American Plumbing Co., contract		14,203 10	
J. G. Hargrave, cordwood		295 00	
Mulholland Bros., hardware		230 52	
Garth & Co., plans for heating		50 00	
St. Boniface Brick Co., wood		1,012 50	
W. H. Lee, wood		175 00	
Hudson Bay Co., carpets		992 18	
D. Scott & Co., chairs and cushions		943 30	
J. Tassé, sen., clerk of works	1,000 00		
D. Smith do	500 00		
J. B. Gauvreau do	200 00		
A. Burgess, clerk	400 00		
F. X. Saucier, clerk	345 00		
J. Drysdale, engineer	270 00		
Hon. J. Armstrong, legal services	10 00		
Pay-lists for labor, &c	1,020 00		
do for Chief Architect's staff	855 45		
Stove	20 00		
Hardware	2 10		
Bricks	50 00		
Wood	75 00		
Travelling expenses	203 00		
Advertising	167 12		
Stationery	9 50		
Queen's Printer	2 07		
		5,129 24	
			127,916 58
Lieut. Governor's Residence, &c., Winnipeg:—			
F. J. Bowles, contract		18,101 60	
Bowles & Williams, contract		2,975 00	
Charles Garth & Co. do		1,552 00	
Carried forward		22,628 60	160,445 40

Public Works—Income.	$ cts.	$ cts	$ cts.
Brought forward		22,628 60	160,445 40
Lieut. Governor's Residence, &c., Winnipeg—*Concluded.*			
J. O. Piper, sinking well and pump		353 00	
W. F. Lee, excavation for water supply		214 50	
American Plumbing Co., laying water and gas pipes		484 07	
Gédéon Laurin, painting fences		1,070 40	
Grant & Co., painting radiators		160 00	
Furniture and general house furnishing		14,994 56	
J. B. Gauvreau, clerk of works	800 00		
D. Smith do	250 00		
C. Burgess, clerk	300 00		
F. X. Saucier, clerk	255 50		
Pay-list, labor, &c.	832 00		
Hardware	50 93		
Travelling expenses	30 25		
		2,518 68	
			42,423 81
Dominion Land Office, Winnipeg:—			
Extension:—			
J. E. Gelley & Co., furnace		242 00	
do sidewalks		142 71	
Rourke & Cass, repairs		31 00	
Mulholland Bros., oil		5 23	
D. Smith, clerk of works	125 00		
Chas. Burgess, clerk	100 00		
F. X. Saucier do	93 00		
Hardware	6 25		
Putting on sashes	9 45		
Furniture	22 00		
		355 70	
			776 64
Winnipeg Post Office:—			
Rourke & Cass, contract		3,103 00	
J. G. McDonald do		4,310 00	
C. H. Logan do		1,000 00	
J. & J. Taylor, new safe and moving vault		3,556 61	
Mulholland Bros., hardware		196 57	
Winnipeg Lumber Co., lumber		395 84	
J. E. Gelley & Co., removing offices, &c		923 14	
G. Laurin, painting and glazing		383 50	
Hudson Bay Co., linoleum		56 27	
Grant & Gelley, letter box plates		78 00	
J. Tassé, sen., clerk of works	200 00		
D. Smith do	500 00		
F. X. Saucier, clerk	333 00		
C. Burgess do	400 00		
A. Berthiaume, clerk of works	400 00		
Hardware	324 86		
Lumber	34 20		
Putting up sash	19 20		
McPhillips Bros., surveying site	40 00		
Travelling expenses	141 34		
Advertising	561 16		
Queen's Printer	17 30		
Labor	2,186 44		
		5,157 50	
		19,160 43	
Less—Refund, amount of C. H. Logan's security		414 00	
			18,746 43
Winnipeg Powder Magazine:—			
Rourke & Cass, contract		2,980 00	
A. T. Berthiaume, clerk of works		600 00	
J. B. Gauvreau do		200 00	
Travelling expenses		4 00	
Advertising		51 01	
Queen's Printer		3 44	
			3,838 45
Total Public Buildings, Manitoba			226,230 73

Public Works—Income.	$ cts.	$ cts.
PUBLIC BUILDINGS, NORTH-WEST TERRITORIES.		
Public Buildings, N.-W.T., Generally :—		
W. Henderson, clerk of works	1,125 00	
M. P. Zindord, furniture	353 00	
Sundry repairs and disbursements	1,725 41	
Telegrams	308 72	
Travelling expenses	1,271 15	
Extra clerks, &c	2,088 13	
		6,871 41
New Jail and Lock-ups :—		
A. T. Berthiaume, clerk of works	200 00	
Advertising	75 50	
		275 50
New Public Buildings at Regina :—		
John McCallum, contract	7,742 82	
Thos. Barton do	2,530 38	
Thos. Howard, sinking well and pump	728 00	
G. Reiffenstein, 12 fire extinguishers	708 00	
M. Hughes, furniture	475 00	
L. Arnett, carpets	114 05	
Hudson Bay Co., crockery	55 45	
C. H. Black, stationery	26 20	
Portable stable	1,383 00	
Lumber	16 12	
Travelling expenses	318 40	
		14,097 42
Qu'Appelle Immigrant Shed :—		
C. H. Logan, contract	1,869 00	
M. P. Zindord do	3,658 00	
Miller, Morse & Co., hardware	435 50	
Thomson & Nelson, lumber	2,522 10	
S. H. Caswell, digging and curbing well	568 25	
Freight on building material	2,122 68	
W. Henderson, clerk of works	250 00	
Insurance on building material	24 00	
Stove and stove pipes	137 05	
		11,586 58
Total Public Buildings, N.-W.T.		32,830 91

Public Works—Income.	$ cts.	$ cts.	$ cts.
PUBLIC BUILDINGS, BRITISH COLUMBIA.			
New Westminster:—			
Post Office, Custom House, &c.:—			
Chas. Hayward, contract		3,363 00	
Hay & Fry do		3,055 75	
Drake & Jackson, legal services		3 25	
James Kennedy, extra payment for services		350 00	
Furniture	1,617 01		
Hardware	36 00		
Fittings	30 00		
Vault door	570 00		
Sidewalk and fencing	249 40		
Sign boards	22 50		
Letter boxes	51 50		
Copying press	19 00		
Clock	10 00		
Matting	15 50		
Board	1 50		
Sundry repairs	686 12		
Advertising and printing	12 33		
Photographs	13 00		
Travelling expenses	12 00		
		3,345 86	
Vancouver Quarantine Station:—			10,117 86
Advertising			46 00
Nanaimo Post Office, &c.:—			
Smith & Clark, contract		14,807 37	
G. H. Frost do		2,484 66	
The Vancouver Coal Mining Co, for lot		400 00	
Drake & Jackson, legal services		11 05	
Salaries and wages		1,381 50	
Hardware		10 50	
Safe		300 00	
Coal		9 50	
Freight		3 00	
Travelling expenses		83 00	
Board		1 50	
Advertising		63 90	
Photographs		25 00	
			19,580 98
British Columbia Penitentiary:—			
Plumbing		930 25	
Hardware		360 22	
Lumber		307 99	
Repairing workshops, &c.		112 15	
Water closets		464 00	
Making gates		25 00	
Carpenter work		150 50	
Repairing hearths		25 00	
Stone		62 50	
Travelling expenses		73 00	
Advertising		149 33	
Queen's Printer		25 38	
			2,685 32
Total Public Buildings, British Columbia			32,430 16

Public Works—Income.	$ cts.	$ cts.
PUBLIC BUILDINGS GENERALLY.		
Chas. Vadeboucœur, ladders and blinds	541 20	
L. P. Casella, air meters	44 89	
Beeker & Ulrich, freight	34 67	
The Æolus Ventilating Co, 2 ventilators	243 33	
J. R. Esmonde, hardware	547 37	
F. B Scovel, condenser	193 55	
City of Windsor, drain	121 50	
E. Chanteloup, letter box fronts	1,537 06	
Dickson and Sullivan, drains and ventilation	379 05	
Paylist for labor, &c	85 16	
Gathering information *re* Public Buildings	212 26	
Freight	107 16	
S. Drysdale, engineer	540 00	
Sheeting for plans	38 50	
Hon. Jas. Armstrong, legal services *re* contracts	80 00	
Thermometer and glass	29 00	
Analysis of stone	10 00	
Petty disbursements	48 75	
Stationery	1,089 45	
Travelling expenses	986 67	
Subscription to papers	75 90	
J. P. M. Lecourt, architect	1,999 92	
Extra clerks and draughtsmen	5,141 87	
Photographs	264 05	
Queen's Printer	500 06	
Total, Public Buildings Generally		14,851 37

Repairs, Furniture, Heating, &c.	$ cts.	$ cts.
Ottawa Buildings:—		
Jobbing and repairs, pay-lists. See statement, page 167		52,528 56
Mechanical Engineers' Staff:—		
W. King, clerk and draughtsman	1,162 50	
E. B. Goodwin, clerk	870 00	
H. J. Guppy do	136 86	
C Robinson do	595 00	
R. Surtees do	219 05	
W. Smith, foreman engineer	1,020 00	
M. Clancy, assistant do	759 03	
T. Wensley do do	766 42	
M. Whalen, pipe fitter and smith	840 00	
Plumbers and gas fitters	2,100 00	
Bell hangers	1,158 72	
Pattern maker	547 44	
Caretaker, shops and machines	547 44	
Helpers	2,781 80	
Laborers	1,411 25	
Night watchmen, eastern and western blocks, 2 months	91 24	
		15,006 75
Heating, pay-list for May		272 61
Accounted for in 1884-85		12 00
		67,819 92
Less—Charged to ventilation	1,025 60	
do new pump connections	539 14	
do House of Commons P.O. alterations	378 58	
do heating	170 18	
do Military Works and Buildings	71 50	
		2,185 00
Total pay-lists charged to Repairs, Ottawa Buildings		65,634 92
Painting	10,004 91	
Hardware	7,614 84	
Lumber	5,176 92	
Glass, &c	3,399 13	
New partitions and doors	713 50	
Shelving	1,672 00	
Packing cases and boxes	1,497 35	
Cement and tar	609 20	
Lime	222 28	
Brick	206 30	
Gravel and sand	464 60	
Stone	93 27	
Coal	30 00	
Temporary post office	1,911 00	
Alterations in record room	298 00	
Altering hoist	260 20	
Blacksmith work	4,577 98	
Repairs to roof	1,364 33	
Covering steps	200 00	
Plumbing	200 12	
Labor, &c	124 65	
Sprinkling streets	115 98	
Turning and scroll sawing	179 20	
Cleaning chimneys	103 35	
Repairing flags	38 50	
Dyeing	14 00	
Engraving	12 00	
Plating	3 00	
Hose	1,472 45	
G. Reiffenstein, 6 Babcock fire extinguishers	354 00	
Inspection of boilers	228 45	
Furniture	13,695 69	
Carpets	2,881 17	
Linoleum	93 75	
Dry goods, oil cloths, &c	852 80	
Cloths	238 79	
Carried forward	60,923 71	65,634 92

Repairs, Furniture, Heating, &c.	$ cts.	$ cts.
Brought forward	60,923 71	65,634 92
Ottawa Buildings—*Continued.*		
Mats, matting, &c	392 79	
Rep.	18 00	
Frame for "Confederation" picture	250 00	
Packing and freight do	25 25	
Picture frames	71 18	
Picture hanging	10 00	
Insurance on paintings	40 50	
Blinds	785 90	
Curtains	493 46	
Clocks	310 50	
Lamps and lanterns	115 46	
Wick waste	30 20	
Oil	178 17	
Revolver for watchman	19 50	
Photographs	43 50	
Drawing boards	23 50	
Crockery	17 90	
Hair	11 50	
Wax	9 60	
Cord	25 20	
Sundry disbursements	742 91	
Electric light supplies	650 12	
Electrical apparatus	96 90	
Testing electric light	95 00	
Rent of telephone	37 50	
Advertising	527 02	
Travelling expenses	707 20	
Freight and express charges	107 00	
Rent of Indian office	900 00	
		67,659 47
Total Repairs, &c., Ottawa Buildings		133,294 39

—	1st July to 31st Oct., 1883.	1st Nov., 1883, to 30th June, 1884.		
Rideau Hall:—	$ cts.	$ cts.		
Pay-lists—				
Clerk of works, W. M. Hutchison	364 50	840 90	1,205 40	
Watchman, Jas. Sorley	184 50	364 50	549 00	
Forester, George Sleeman	180 00	360 00	540 00	
Carpenters	1,935 49	3,024 49	4,959 98	
Laborers employed on buildings	1,331 47	1,295 83	2,627 30	
Firemen	153 75	486 25	640 00	
Upholsterer	102 00		102 00	
Plasterer	83 75		83 75	
Charwomen	870 88	251 25	1,122 13	
Gardeners	602 85	1,131 93	1,734 78	
Laborers employed on grounds	1,065 52	1,348 23	2,413 75	
Carter	220 00	434 00	654 00	
Horse and cart	159 75	199 00	358 75	
Bricklayer	16 00	38 50	54 50	
	7,270 46	9,774 88		
Total Pay-lists			17,045 34	
Painting		6,946 46		
Plumbing		487 40		
Blacksmithing		101 38		
Sundry repairs		437 75		
Carried forward		7,972 99	17,045 34	133,294 39

Repairs, Furniture, Heating, &c.	$ cts.	$ cts.	$ cts.
Brought forward	7,972 99	17,045 34	133,294 39
Rideau Hall—*Concluded.*			
Hardware	2,689 51		
Lumber	1,137 59		
Hose	43 00		
Lamp post	36 20		
Tar	8 50		
3 Pianos, $1,100, $750, $650	2,500 00		
Rent of 3 pianos	352 00		
Freight and packing of pianos	22 00		
Testing pianos	25 00		
Furniture	310 35		
Dry goods	845 77		
Carpets	471 06		
Mattrasses	192 30		
Window blinds	36 95		
Crockery	15 00		
Rent of telephone	25 00		
Travelling expenses	69 65		
Advertising	28 86		
Sundry disbursements	1,689 87		
		18,462 60	
Total, Rideau Hall			35,507 94
Public Buildings, Quebec:—			
Repairs on sundry buildings	3,681 79		
Furniture do	1,237 37		
Painting do	454 25		
Plumbing do	428 95		
Gas fitting do	327 75		
Gas do	208 00		
Stoves	208 00		
Inspection of boilers	180 00		
Repairing furnaces	151 60		
Use of steam engine	100 00		
Fittings	73 80		
Repairing chimneys	75 00		
Pumping water	72 00		
Fixing grounds at Three Rivers	92 80		
Ladders	31 20		
Oil cloth	26 50		
Hardware	21 88		
Repairing bells	15 00		
Rent of room for Civil Service examination	25 00		
Travelling expenses	33 05		
O. Z. Hamel, architect	127 16		
J. R. Poitras do	32 00		
Photographs	15 00		
		7,631 10	
Public Buildings, Ontario:—			
Repairs on sundry buildings	1,821 58		
Rent paid for offices, &c	1,318 25		
Inspection of boilers	1,120 00		
Hardware	554 95		
Carpenter work	411 75		
Furniture	314 94		
Plumbing	251 15		
Painting	238 50		
Cleaning rooms	281 00		
Paid taxes on rented offices	194 00		
Whitewashing	148 40		
Steam fitting	108 70		
Posts and plants	79 45		
Travelling expenses	70 50		
Lumber	66 25		
Carried forward	6,979 42	7,631 10	168,802 33

Repairs, Furniture, Heating, &c.	$ cts.	$ cts.	$ cts.
Brought forward	6,979 42	7,631 10	168,802 33
Public Buildings, Ontario—*Concluded.*			
Sundry disbursements	61 92		
Repairing baths	51 71		
Rent of telephone	26 70		
Sprinkling streets	24 31		
Gas	16 20		
Oil	10 60		
		7,170 86	
Maritime Provinces:—			
Repairs, labor, &c., sundry buildings	2,744 84		
Painting	1,110 12		
Furniture	500 35		
Services of architect	367 95		
Hardware	316 03		
Safe	170 00		
S. Howe, for services examining vouchers	125 00		
Linoleum	108 88		
Flag pole	62 28		
Sundry disbursements	122 72		
Legal services	10 00		
Lumber	33 87		
Roofing	12 00		
Boiler inspection	220 00		
		5,904 04	
Public Buildings, Manitoba:—			
Rent of Lieut.-Governor's residence	4,000 00		
Rent of Winnipeg architect's office	450 00		
Painting	470 65		
Sidewalks, fence, &c	274 88		
Furniture	202 55		
Travelling expenses	194 65		
Hardware	134 50		
Whitewashing	97 50		
Sundry disbursements	92 15		
Lumber	61 76		
Plastering	50 00		
Stationery	34 26		
Rent of telephone	30 00		
Boiler inspection	20 00		
Advertising	7 20		
Coal oil	10 10		
		6,130 20	
North-West Territories:—			
Hardware		51 00	
British Columbia:—			
Furniture	802 15		
Sundry repairs	502 33		
Freight and duty	225 40		
Carpenter work	204 00		
Hardware	161 64		
Painting	134 00		
Removing ashes and cleaning chimneys	45 00		
Legal services, Drake & Jackson	16 25		
Photographs	10 00		
		2,100 77	
			28,987 97
			197,790 30
Grounds, Public Buildings, Ottawa:—			
Pay-lists:—			
Gardeners		2,480 70	
Laborers		3,590 63	
Carried forward		6,071 33	197,790 30

Repairs, Furniture, Heating, &c.	$ cts.	$ cts.	$ cts.
Brought forward		6,071 33	197,790 30
Grounds, Public Buildings, Ottawa—*Continued.*			
Watchmen		133 00	
Horse hire		856 95	
		7,061 28	
Less—Amount charged to removing snow		208 20	
		6,853 08	
Superintendent, N. Robertson, salary		1,037 50	
Gravel		390 00	
Sodding		74 45	
Manure		96 60	
Seeds		192 45	
Plants		20 00	
Trees		11 00	
Flower pots		39 42	
Tobacco		7 00	
Hardware		241 02	
Cleaning out-buildings		5 00	
Photographs		4 50	
Oil		0 80	8,978 82
Scrap books		6 00	
Removal of Snow, Public Buildings, Ottawa :—			
Ottawa Buildings :—			
Laborers	1,950 30		
Horse hire	331 50		
Grounds pay-list charged to removal of snow	208 20		
Total pay-lists	2,490 00		
Shovels	108 90		
		2,598 90	
Rideau Hall :—			
Laborers	751 00		
Horse and cart	148 37		
Total pay-list	899 37		
Shovels	50 00		
		949 37	
Advertising		34 40	
			3,582 67
Fuel and Light, Rideau Hall:—			
Allowance for fuel and light			8,000 00
Gas, Public Buildings, Ottawa :—			
Ottawa Gas Co. :—			
3 Public Buildings, Ottawa, 7,049,000 feet, at $3 a.M.	21,147 00		
Geological Museum 201,100 do	603 30		
Department of Indian Affairs 51,600 do	154 80		
Victoria Chambers, Dominion Lands, 1 year, 6,100 feet, at $3	18 30		
		21,923 40	
Lighting 8 street lamps in New Edinburgh, for 1 year	200 00		
2 new lamps and posts, Rideau Hall and Post Office	72 00		
2 new meters, Rideau Hall	33 00		
Rent of meters, Geological Museum and Indian Affairs	11 40		
		316 40	
			22,239 80
Carried forward			240,591 59

Repairs, Furniture, Heating, &c.	$ cts.	$ cts.	$ cts.
Brought forward			240,591 59
Heating Public Buildings, Ottawa :—			
Departmental Buildings :—			
Assistant engineer, D. Smilie	660 00		
Firemen	1,942 17		
Woodmen, wood and coal pilers	1,436 79		
Night watchmen, E. and W. Blocks	516 54		
Horse and cart	296 12		
		4,851 62	
Parliament Buildings :—			
Assistant engineers	1,310 62		
Firemen	1,999 34		
Woodmen, wood and coal pilers	1,297 81		
Horse and cart	294 74		
		4,902 51	
Ottawa Post Office :—			
Firemen		547 44	
Supreme Court :—			
Firemen		362 02	
Geological Museum :—			
Firemen		317 87	
General :—			
Fitter	5 00		
Helpers	61 99		
Laborers	68 12		
Extra services, W. King	50 00		
do E. B. Goodwin	50 00		
do C. Robinson	50 00		
do W. Smith	50 00		
General repair staff pay-list, charged to heating	170 18		
		506 29	
		11,487 75	
Less—Amount charged to ventilation	590 34		
do repairs, Ottawa Buildings	272 61		
		862 95	
		10,624 80	
Wm. McCaffray, wood	16,158 96		
Arnoldi & King, to pay for wood	16,482 65		
J. Heney, commission and cartage on wood	1,168 00		
Paid for sawing wood	10 00		
		33,819 61	
Coal	4,844 54		
Coke	688 50		
		5,533 04	
Removing ashes		6 00	
Advertising		280 44	
Queen's Printer		96 69	
Stationery		43 32	
			50,403 90
Water, Public Buildings, Ottawa :—			
Corporation City of Ottawa, for water supplied to Government and Departmental Buildings, Supreme Court, City Post Office and Custom House, Geological Museum, Drill Hall and Rideau Hall, 9 months, to 31st March, 1884, at $1,000 a month		9,000 00	
Corporation City of Ottawa, for water supplied to Department of Indian Affairs, 12 months, to April 30th, 1884		87 00	
			9,087 00
Telephonic Service, Ottawa :—			
Wire cable, &c		1,434 20	
Switch table		264 85	
Batteries		98 04	
Edison transmitter		17 50	
Chemicals		9 90	
Distribution boards		30 50	
Carried forward		1,854 99	300,082 49

Repairs, Furniture, Heating, &c.	$ cts.	$ cts	$ cts.
Brought forward		1,854 99	300,082 49
Telephonic Service, Ottawa—*Concluded.*			
Rent of telephones		581 00	
Freight		35 15	
Travelling expenses		5 93	
			2,477 07
Salaries of Engineers, Firemen, &c.:—			
Ontario		8,441 19	
Quebec		4,964 48	
Nova Scotia		2,616 83	
New Brunswick		4,297 03	
Prince Edward Island		1,553 15	
British Columbia		385 00	
Public Buildings generally		90 00	
			22,347 68
Heating Dominion Buildings, Ontario:—			
Barrie Post Office, coal	132 35		
Belleville do do	441 55		
Brantford do do	372 49		
Cornwall Inland Revenue Office, coal	27 60		
Cobourg do wood	10 00		
Guelph Post Office coal	310 87		
Gananoque do do	6 50		
Hamilton do do	665 68		
Hamilton Custom House do	478 77		
Kingston Mills Canal Office, wood	15 00		
Kingston Military College, coal	30 00		
do Custom House do	201 16		
do do wood	75 00		
London Custom House, coal	490 89		
do Post Office do	566 58		
Port Robinson Inland Revenue Office, coal	20 00		
Rideau Hall, coal	15 00		
Smiths' Falls, Inland Revenue Office, coal	12 00		
St. Catharines Post Office coal	580 52		
Stratford do	535 22		
Toronto Inland Revenue Office, coal	333 15		
do Post Office, coal	943 33		
do Custom House, coal	1,178 69		
do do pay-list	226 50		
Windsor Post Office, coal	577 05		
		8,245 90	
Heating Public Buildings, Quebec:—			
Chambly Canal Office, wood	24 00		
Hull Post Office, coal	169 25		
Montreal Post Office, coal	912 52		
do Inland Revenue Office, coal	358 58		
do Custom House do	1,357 06		
do Examining Warehouse do	2,104 74		
Quebec Custom House do	1,180 38		
do Citadel do	170 91		
do Post Office do	495 85		
St. John's Post Office do	169 28		
St. Anne's Inland Revenue Office, wood	39 00		
St. Vincent de Paul Penitentiary, coal	2,393 85		
Three Rivers Custom House, coal	351 57		
		9,726 99	
Heating Public Buildings, New Brunswick:—			
Chatham Post Office, coal	116 21		
Fredericton do do	425 57		
Sussex do do	425 55		
St. John Marine Hospital, coal	621 04		
do Penitentiary do	52 00		
do Post Office do	665 14		
do Custom House do	2,350 48		
do Savings Bank do	282 85		
		4,938 84	
Carried forward		22,911 73	324,907 24

Repairs, Furniture, Heating, &c.	$ cts.	$ cts.	$ cts.
Brought forward		22,911 73	324,907 24
Heating Public Buildings, Nova Scotia:—			
Pictou Custom House coal	88 77		
do Marine Hospital do	24 80		
Halifax Dominion Building, coal	946 00		
Sydney Inland Revenue Office, coal	15 00		
		1,074 57	
Heating Public Buildings, P.E.I.:—			
Dominion Building, Charlottetown		638 66	
Heating Public Buildings, Manitoba:—			
Winnipeg Custom House, coal	1,031 25		
do Post Office do	1,003 75		
do Dominion Lands Office, coal	687 50		
do architect's office, coal	110 00		
		2,832 50	
Heating Public Buildings, N.W.T.:—			
Qu'Appelle, clerk of works' office, coal		96 00	
Heating Public Buildings, British Columbia:—			
Sundry public buildings, coal		273 74	
Advertising		285 19	
			28,112 39
Total, Repairs, Furniture, Heating, &c.			353,019 63

REPAIRS, &c., PUBLIC BUILDINGS.

STATEMENT of Jobbing and Repairs Pay-lists, Ottawa Buildings.

—	Total.	Officers.	Carpenters.	Masons.	Stonecutters.	Plasterers.	Bricklayers.	Painters.	Firemen.	Watchmen.	Carters.	Laborers.	Charwomen.	*Roofer. †Packer. ‡Custodian.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Clerk of works, Thos. Pruneau	999 96	999 96	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
do cab hire	3 50	3 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Assistant do., J. M. Ross	760 00	760 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Inspector of iron, T. M. Blasdell	990 00	990 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Foreman carpenter, J. H. Ellis	1,068 00	1,068 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
do mason, O. Auclair...	1,053 00	1,053 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
do painter, J. D. Derenzy	868 00	868 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
do jobber, L. David	624 00	624 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Timekeeper, J B. Lamontagne	766 00	766 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Clerk, J. D. Gareau	656 00	656 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
General jobbing.....	11,959 31	.....	4,851 04	554 00	14 85	20 00	14 85	755 80	7 50	1,332 00	885 80	2,443 93	507 50	*572 04
Senate	3,149 30	.....	657 93	705 97	218 85	140 50	48 00	78 00	.....	.....	.....	1,300 05	.....	.....
House of Commons.....	9,393 35	.....	3,543 62	1,181 29	1,004 62	487 85	463 22	201 00	.....	107 00	105 60	1,916 15	383 00	.....
Parliamentary Library	553 38	.....	249 54	.....	.....	.....	.....	.....	.....	.....	.....	303 84	.....	.....
Privy Council.....	70 00	.....	48 00	.....	.....	.....	.....	.....	.....	.....	22 00	.....	.....	.....
Dept. of Justice.....	55 00	.....	40 00	.....	.....	.....	.....	.....	.....	.....	.....	15 00	.....	.....
do Militia	2,489 34	.....	1,378 37	49 50	22 00	56 50	48 00	.....	.....	.....	21 60	686 87	226 50	.....
do Secretary of State	234 25	.....	110 50	.....	.....	30 00	.....	.....	.....	.....	.....	93 75	.....	.....
do Interior.....	2,187 38	.....	706 80	48 60	33 00	.....	92 60	324 80	.....	.....	54 00	921 58	6 00	.....
do Indian Affairs..	745 99	.....	96 00	.....	.....	.....	.....	.....	140 00	.....	.....	509 99	.....	.....
do Finance	80 00	.....	50 00	.....	.....	.....	.....	.....	.....	.....	.....	30 00	.....	.....
do Inland Revenue.....	2,704 73	.....	1,482 80	155 00	.....	.....	.....	332 60	.....	.....	.....	734 33	.....	.....
do Customs	677 28	.....	367 30	.....	.....	86 75	.....	24 00	.....	.....	.....	199 23	.....	.....
do Postmaster-General..	2,076 23	.....	1,092 29	.....	.....	.....	.....	40 50	.....	.....	.....	943 44	.....	.....
do Agriculture.	1,969 45	.....	741 70	.....	.....	210 25	29 50	300 30	.....	.....	.....	465 70	6 00	†216 00
do Marine and Fisheries.	311 80	.....	177 07	.....	.....	.....	.....	.....	.....	.....	.....	134 73	.....	.....
do Public Works	3,043 89	.....	1,336 01	76 75	103 67	57 50	32 45	250 43	.....	.....	30 60	1,127 73	27 75	.....
do Railways and Canals	785 58	.....	470 00	.....	.....	.....	.....	79 60	.....	.....	.....	235 98	.....	.....
Supreme Court.....	1,405 87	.....	.....	.....	.....	.....	.....	.....	.....	882 50	.....	67 12	98 75	‡357 50
Geological Museum	668 47	.....	311 60	.....	.....	141 75	24 00	.....	.....	.....	.....	191 12	.....	.....
Grounds	180 50	.....	.....	.....	.....	.....	.....	149 00	.....	.....	.....	31 50	.....	.....
	52,528 56	7,788 46	17,710 57	2,771 11	1,396 99	1,231 10	752 62	2,536 03	147 50	2,321 50	1,119 60	12,352 04	1,255 50	1,145 54

Harbors and Rivers.	$ cts.	$ cts.
Nova Scotia :—		
Cow Bay :—		
Timber	2,796 30	
Pay-list, laborers, &c	1,391 34	
Hardware	1,052 52	
E. T. P. Shewan salary	604 00	
E. G. Millidge do	395 00	
J. B. Hegan do	155 00	
Travelling expenses	579 96	
Pile driver	107 90	
Advertising	61 06	
Stationery	15 07	
D. Ferguson, saving scows	15 00	
Linen	7 00	
Queen's Printer	4 51	
		7,184 66
Benacadie Pond :—		
Pay-lists	3,674 58	
Services of tug	717 50	
Piles	437 73	
Travelling expenses	317 03	
Hardware	125 15	
Pile driver	116 50	
G. A. Brown, salary	100 00	
Coal	79 20	
Freight	63 45	
Lumber	59 60	
Water	33 12	
Stationery	32 60	
Printing	14 00	
Brush	2 50	
		5,772 96
South Ingonish :—		
J. B. Hegan, salary	150 00	
E. G. Millidge do	135 00	
G. A. Brown do	120 00	
J. C. Allison do	120 00	
G. A. Day, Rodman	38 00	
Travelling expenses	185 54	
Advertising	11 28	
		759 82
Cheverie :—		
Sanford & Burgess, contract	1,350 00	
G. A. Smith, inspector	155 00	
E. G. Millidge, engineer	135 00	
Hon. J. Armstrong, legal services, preparing drafts of contract and security bonds	10 00	
Travelling expenses	30 65	
Advertising	55 59	
		1,736 24
Parrsboro', or Partridge Island River :—		
Pay-lists	1,819 43	
Repairing scows	363 93	
Hardware	183 41	
Lumber	67 59	
Towage	43 89	
Storage	10 00	
Teaming	8 25	
Postage and stationery	3 50	
		2,500 00
Port Hood :—		
J. McKeen, contract	8,820 00	
J. McMillan, inspector	512 50	
E. G. Millidge, salary	130 00	
Travelling expenses	47 63	
Advertising	26 04	
Queen's Printer	3 23	
		9,539 40
Carried forward	.....	27,493 08

Harbors and Rivers.	$ cts	$ cts.
Brought forward		27,493 08
Nova Scotia—*Continued.*		
Coffin's Island:—		
Pay-lists	1,586 68	
Timber	1,040 02	
Hardware	163 57	
Sundry supplies	56 90	
Hire of boats	13 25	
Telegrams	8 84	
Treenails	7 50	
Powder	5 43	
Travelling expenses	5 00	
Freight	3 00	
		2,890 19
Port Lorne:—		
G. S. Mayes, contract	4,040 00	
W. Starratt, inspector	317 50	
Advertising	16 65	
		4,374 15
Three Fathom Harbor:—		
Pay-lists	423 52	
Timber	288 50	
Scow hire	66 25	
Cartage	64 60	
J. Ewing, salary	60 00	
Hardware	57 10	
Travelling expenses	30 65	
Telegrams	5 18	
Brush	4 20	
		1,000 00
Little Hope Island:—		
Pay-lists	542 20	
Timber	282 64	
Freight	137 50	
Iron	76 04	
J. B. Hegan, salary	115 00	
J. Ewing do	60 00	
J. C. Allison do	23 33	
Travelling expenses	13 29	
		1,250 00
West Arichat:—		
Pay-lists, labor, &c	565 83	
Timber	279 75	
Hardware	276 77	
Ballast	149 75	
D. R. Boyle, salary	109 25	
G. A. Brown do	100 00	
J. B. Hegan do	40 00	
Travelling expenses	69 00	
Freight	9 65	
		1,600 00
L'Ardoise:—		
E. G. Millidge, salary	125 00	
Travelling expenses	88 71	
Queen's Printer	1 98	
		215 69
Great Village River:—		
J. M. Blaikie & Co., contract		4,250 00
Chipman's Brook:—		
Pay-lists, labor, &c	797 37	
Timber	518 61	
Hardware	160 33	
Stationery	17 85	
Post office box	4 00	
		1,498 21
Carried forward		44,571 32

Harbors and Rivers.	$ cts.	$ cts.
Brought forward		44,571 32
Nova Scotia—*Continued.*		
Harborville:—		
Pay-lists	644 45	
Timber	627 80	
Hardware	112 30	
Stone	110 30	
Freight	5 00	
		1,499 95
Maitland Wharf:—		
Hardware	290 57	
Lumber	204 40	
Pay-list	159 35	
Travelling expenses	56 68	
G. A. Day, services	39 00	
		750 00
Yarmouth:		
Labor	2,749 90	
Timber	723 00	
Hardware	269 73	
T C. Moody, salary	162 50	
J. B. Hegan do	155 00	
J. C. Allison do	120 00	
G. A. Brown do	120 00	
Travelling expenses	113 94	
Sundry expenses	29 80	
Boat hire	8 00	
Postage	6 13	
		4,457 99
Parker's Cove:—		
Pay-lists	1,038 89	
Timber	627 07	
Hardware	129 43	
G. A. Brown, salary	120 00	
Travelling expenses	80 11	
Freight	4 47	
		1,999 97
Grand Narrows, Barra Strait:—		
Timber	968 56	
Pay lists	1,279 27	
Hardware	400 17	
Ballast	132 35	
Travelling expenses	95 95	
Scow hire	74 00	
Treenails	39 00	
Telegrams	10 70	
		3,000 00
Oyster Pond:—		
Timber	858 90	
Pay-list	435 14	
Hardware	114 85	
G. A Day, salary	43 00	
Telegrams	10 07	
Moving safe	7 00	
Sundries	3 55	
		1,472 51
White Point:—		
Pay-list	693 71	
Timber	108 01	
Hardware	80 26	
Travelling expenses	59 52	
G. A. Day, salary	40 50	
Ballast	18 00	
		1,000 00
Militia Point:—		
Pay-list	866 12	
Timber	928 65	
J. Ewing, salary	120 00	
Carried forward	1,914 77	58,751 74

Harbors and Rivers.	$ cts.	$ cts.
Brought forward	1,914 77	58,751 74
Nova Scotia—*Continued.*		
Militia Point—Concluded.		
G. A. Day do	40 50	
Water	8 76	
Telegrams	6 87	
Travelling expenses	29 10	
		2,000 00
Catalogne Gut:—		
Pay-list	1,201 33	
Travelling expenses	149 97	
Piles	77 47	
Hardware	26 73	
Lumber	23 45	
Boat hire	20 30	
Cartage	0 75	
		1,500 00
McNair's Cove:—		
Pay-lists	2,113 73	
Timber	1,709 34	
Ballast	283 66	
Hardware	225 99	
G. E. McLaughlin, salary	166 67	
E. G. Millidge do	125 00	
Travelling expenses	122 52	
J. Ewing, salary	75 00	
Dynamite	63 10	
Freight	42 93	
Sundries	16 05	
Printing forms	11 75	
Cartage	18 50	
Boat	8 00	
Carpenter work	5 65	
Posts	4 00	
Coal	3 00	
Brush	1 00	
		4,995 89
Mabou Harbor:—		
Pay-list	304 72	
Ballast	124 00	
Timber	96 25	
Hardware	42 30	
Boat hire	20 00	
Pile driver	5 00	
Brush	6 00	
		598 27
Total		67,845 90
Prince Edward Island:		
Malpeque Breakwater:—		
J. A. Bearisto, contract	3,000 00	
H. S. McNutt, inspector	472 50	
Pay-lists	60 50	
Lumber	14 07	
Telegrams	11 19	
Advertising	9 15	
Hardware	6 81	
Repairing table	3 75	
Horse hire	2 00	
Stumpage	1 50	
Queen's Printer	3 25	
		3,584 72
Victoria Breakwater, Wood Islands:—		
Pay-lists	1,093 72	
Timber	919 40	
Ballast	566 54	
Carried forward	2,579 66	3,584 72

Harbors and Rivers.	$ cts.	$ cts.
Brought forward	2,579 66	3,584 72
Prince Edward Island—*Concluded.*		
Victoria Breakwater, Wood Islands—Concluded.		
Hardware	261 66	
Travelling expenses	258 50	
G. E. McLaughlin, salary	166 67	
J. B. Hegan do	150 00	
E. G. Millidge do	125 00	
G. A. Brown do	120 00	
J. Ewing do	60 00	
Services of rodman	37 50	
Stationery	90 28	
Telegrams	41 82	
Freight	12 00	
Hire of boats	10 00	
Pile driver	3 00	
Grindstone	2 00	
Brush	90 44	
		4,008 53
Rustico Harbor:—		
Pierce Doyle, contract	3,625 00	
Léon Gallant, inspector	502 50	
Advertising	8 00	
		4,135 50
South-West River, New London:—		
Thos. Reid, contract	650 00	
G. B. McKay, inspector	497 50	
Advertising	4 20	
		1,151 70
Campbell's Cove:—		
J. B. Hegan, services and travelling expenses	243 55	
E. G. Millidge do do	278 75	
		522 30
St. Peter's Bay:—		
L. Doyle, inspector	300 00	
Advertising	9 60	
		309 60
Total		13,712 35
New Brunswick:—		
St. John Harbor, Breakwater at Negro Point:—		
Steeves, Duffy & Steeves, contract	36,050 00	
Extra clerks (see statement at end of Public Works—Income)	2,283 29	
S. S. Mayes, inspector	861 00	
J. B. Hegan	755 00	
G. A. Brown	364 00	
J. C. Allison	240 00	
G. E. McLaughlin	166 67	
J. Carleton, inspector	270 00	
G. A. Day, rodman	115 50	
E. Ross, caretaker	100 00	
Travelling expenses	478 09	
Advertising	31 50	
		41,715 05
River Tobique and River St. John above Grand Falls:—		
Pay-lists	4,060 21	
Timber	377 14	
Supplies	175 90	
Hardware	159 52	
Travelling expenses	97 71	
Powder	52 26	
Stationery	37 75	
Logs	32 50	
Canoe hire	3 50	
Sundries	3 50	
		4,999 99
Carried forward		46,715 04

Harbors and Rivers.	$ cts.	$ cts.
Brought forward		46,715 04
New Brunswick—*Con'inued.*		
River St. John—Des Chutes to Bean Island:—		
Pay-lists	1,199 04	
Supplies	351 23	
Travelling expenses	178 08	
G. A. Brown, salary	64 00	
J. Ewing do	60 00	
Towage	42 50	
Material	39 51	
Hardware	61 14	
Lumber	4 50	
		2,000 00
Madawaska River:—		
Pay-list	675 79	
Building shear dam	300 00	
Timber	24 00	
		999 79
Rocher Bay Breakwater:—		
Anderson & Cannon, contract	3,200 00	
J. C. Barbour, inspector	237 50	
Advertising	130 51	
Queen's Printer	6 05	
		3,574 06
St. Mary's:—		
Pay-lists	664 24	
Timber	455 55	
J. Ewing, salary	135 00	
Hardware	137 72	
Wages of foreman	75 00	
Travelling expenses	32 49	
		1,500 00
Anderson's Hollow:—		
C. W. Anderson, contract	3,450 00	
J. W. Reid, inspector	152 50	
Travelling expenses	50 00	
		3,652 50
Upper Salmon River:—		
David Cleveland, contract	3,970 00	
D. D. Lutwick, inspector	152 50	
Advertising	143 15	
Queen's Printer	3 11	
		4,268 76
Mispec Breakwater:—		
G. S. Mayes, contract	2,700 00	
Advertising	63 20	
R. Power, inspector	47 50	
Hon. J. Armstrong, legal expenses, preparing drafts and security bonds	10 00	
Queen's Printer	4 51	
		2,825 21
Caraquet:—		
R. Blackhall, contract	3,440 00	
W. Walsh, inspector	757 50	
Advertising	8 20	
		4,205 70
Hopewell Cape, Ballast Wharf, &c.:—		
Dowling, Curry, Condon & Palmer, contract	2,780 00	
H. J. Bennett, inspector	355 00	
Advertising	74 06	
Queen's Printer	3 11	
		3,212 17
Grande Anse:—		
Pay-lists	1,360 96	
Timber	796 01	
Materials	196 07	
Ballast	179 35	
Carried forward	2,532 39	72,953 23

Harbors and Rivers.	$ cts.	$ cts.
Brought forward	2,532 39	72,953 23
New Brunswick—*Continued.*		
Grande Anse—Concluded.		
J. Ewing, salary	120 00	
G. W. Day, rodman	40 50	
Travelling expenses	39 51	
Boat	8 00	
Hardware	5 09	
Knees	5 00	
Freight	4 95	
		2,755 44
Shippegan :—		
Pay-lists	2,241 25	
Brush	850 36	
Piles	401 05	
Ballast	191 50	
Timber	155 00	
Sundries	99 22	
Hardware	77 60	
Stone	33 00	
G. A. Brown, salary	308 00	
J. Ewing do	60 00	
Cartage	54 00	
Travelling expenses	20 66	
		4,491 64
Buctouche :—		
V. Bourque, contract	1,800 00	
G. A. Girouard, inspector	185 00	
Advertising	62 72	
Hon. J. Armstrong, legal services, preparing drafts of contract and security bonds	10 00	
Queen's Printer	2 83	
		2,060 55
Quaco :—		
Advertising		14 00
Total		82,274 86
Maritime Provinces Generally :—		
Pay-lists	3,544 83	
Extra clerks (see statement at end of Public Works—Income)	1,903 93	
Timber	1,188 18	
Travelling expenses	984 61	
Hardware	703 46	
Ballast	166 55	
Piles	60 00	
Brush	40 00	
Pickets	8 00	
Removing snags	250 00	
E. P. Shewan, salary	532 00	
J. C. Allison do	400 00	
John Welsh do	257 50	
E. G. Millidge do	381 13	
J. B. Hegan do	203 10	
W. B. Snow do	379 00	
G. A. Day do	39 00	
A. Hackett do	60 00	
J. E. Mullin do	102 50	
Boat hire	147 00	
Freight	7 75	
Telegrams	10 01	
Drawing board	6 00	
Stamps	12 00	
Water	5 64	
Printing	20 00	
Queen's Printer	14 20	
Carried forward	12,426 39	

Harbors and Rivers.	$ cts.	$ cts.
Brought forward	11,426 39	
Maritime Provinces, Generally—*Concluded.*		
Plans	8 00	
Sundries	18 00	
Advertising	41 80	
Thos. Reed, contract	723 00	
		12,217 19
Quebec:—		
New Carlisle:—		
Pay-lists	8,257 13	
Timber	769 40	
		9,026 53
Trois Pistoles:—		
Pay-lists		1,499 87
Rivière du Loup (en bas):—		
Aikman & Wardle, contract	8,500 00	
Timber	481 68	
Pay-lists	518 25	
W. F. Gouin, services	126 25	
Travelling expenses	285 75	
Extra clerks, translating	37 50	
Advertising	138 60	
Queen's Printer	10 15	
		10,098 18
River Saguenay, below Chicoutimi:—		
Pay-lists	5,391 49	
Hardware	324 08	
J. Rosa, services	279 16	
Donkey engines	953 10	
Diving dresses	90 00	
Freight	45 14	
		7,082 97
River Saguenay—La Grande Décharge:—		
Pay-lists	4,828 69	
Machinery	58 07	
Freight	2 30	
J. Rosa, services	107 23	
		4,996 29
River Saguenay—Lake St. John Surveys:—		
Pay-lists	3,599 73	
Thos. Breen, services	170 50	
Travelling expenses	218 00	
		3,988 23
Baie St. Paul:—		
Pay-lists	10,538 37	
Hardware	439 02	
Simon Cimon, salary	600 00	
Travelling expenses	410 71	
		11,988 10
St. Lawrence—Removal of Chains, Anchors, Boulders, &c.:—		
J. Roche, wintering and repairs of lifting barge	7,790 02	
Pay-lists	4,336 05	
Capt. Gigure, salary	529 14	
Hardware	237 79	
Canvas	40 00	
Engine	401 66	
Coal	166 25	
Wintering barge	40 00	
Insurance premiums	300 00	
Board	360 00	
Travelling expenses	45 70	
		14,246 61
River Nicolet—Harbor of Refuge:—		
R. P. Cooke & Co., contract	28,770 00	
Pay-lists	1,875 09	
C. E. Michaud, assistant engineer	350 67	
		30,995 76
Carried forward		93,922 54

Harbors and Rivers.	$ cts.	$ cts.
Brought forward		93,922 54
Quebec—*Continued.*		
River Yamaska:—		
Pay-lists	7,161 16	
Stone	1,970 00	
Land purchased	654 00	
Extra clerks (see statement at end of Public Works—Income)	595 20	
J. O. Dion, services	100 00	
C. E. Michaud, services	187 80	
H. Abbott, legal services *re* expropriation of land	75 00	
E. A. Barnard, expenses valuing land	80 00	
Freight	39 86	
Advertising	116 73	
Queen's Printer	35 69	
Travelling expenses	54 80	
		11,070 24
St. Zotique:—		
Pay-lists	4,531 86	
Travelling expenses	12 79	
		4,544 65
Rivière du Lièvre:—		
Lumber	226 65	
Floating stage	175 00	
Hardware	27 15	
Travelling expenses	119 70	
		548 50
Philipsburg Harbor, Lake Champlain:—		
Travelling expenses	27 15	
Advertising	5 64	
		32 79
General Repairs and Improvements:—		
G. O. Tyler, work on Yamachiche River	3,000 00	
Pay-lists	2,201 69	
Travelling expenses	1,282 52	
J. E. Boyd, salary	1,250 00	
Sundry services	1,206 21	
Diving dress	478 25	
Removing rock	125 00	
Hardware	81 83	
Extra clerk, making maps	59 00	
Building shed	54 19	
Stationery	37 98	
Rev. A. McD. Dawson, translating	25 65	
Leather bags	7 00	
Rent	4 00	
Sundries	2 20	
		9,815 52
Etang du Nord:—		
Pay-lists	8,515 45	
Hardware	950 20	
Lumber	751 22	
Freight	240 00	
F. X. Paré, services	50 00	
		10,506 87
St. Francois, Island of Orleans:—		
Pay-lists	4,483 49	
Timber	1,549 08	
Travelling expenses	43 70	
		6,076 27
Quebec Marine Hospital Wharves:—		
Pay-lists	2,019 22	
Extra clerk, translating specifications	12 00	
Travelling expenses	8 50	
		2,039 72
Matane Pier:—		
Pay-lists	4,965 13	
Hardware	72 36	
Travelling expenses	51 27	
		5,088 76
Carried forward		143,645 86

Harbors and Rivers.	$ cts.	$ cts.
Brought forward		143,645 86
Quebec—*Continued.*		
Isle Aux Coudres :—		
H. Penaud, A. Dufour & Alie, contract	500 00	
Pay-lists	636 40	
Hardware	25 38	
Travelling expenses	6 00	
		1,167 78
Berthier (en bas) :—		
E. P. Bender, services	396 96	
Hon. J. Armstrong, legal services preparing drafts of contract and security bonds	10 00	
Advertising	107 42	
Queen's Printer	8 55	
		522 93
Rivière Blanche :—		
Pay-lists	5,107 50	
Hardware	20 00	
Travelling expenses	22 50	
		5,150 00
Chicoutimi Pier :—		
Pay-lists	1,737 11	
J. Rosa, services	8 00	
		1,745 11
River St. Louis :—		
Pay-lists	4,094 98	
Purchase of dam and water power	9,000 00	
E. H. Bisson, legal services, *re* purchase of land	54 95	
H. Abbott do do	27 00	
J. K. Elliott do do	83 40	
Board	47 75	
Travelling expenses	39 55	
Oil and grease	34 34	
Paints	19 27	
Cartage	16 65	
E. Lebouf, caretaker	15 00	
	13,432 89	
Less—Refund, mill sold	4,000 00	
		9,432 89
Lanoraie :—		
Advertising	139 77	
Travelling expenses	32 50	
Extra clerk, translating specifications	19 50	
Hon. J. Armstrong, legal services, preparing drafts of contract and security bonds	10 00	
Queen's Printer	6 38	
		208 15
Percé :—		
C. H. Burnham, contract	1,500 00	
Extra clerk, translating	7 50	
Queen's Printer	7 50	
		1,515 00
River Batiscan :—		
Joseph Reynar, dredging	1,883 92	
P. Gravel, inspector	116 05	
		1,999 97
Queen's Wharf, Quebec :—		
Advertising	181 56	
Queen's Printer	9 29	
		190 85
Bic Pier :—		
Taking soundings	69 15	
Extra clerk, translating	8 25	
Travelling	140 28	
Queen's Printer	8 73	
		226 41
Carried forward		165,804 95

Harbors and Rivers.	$ cts.	$ cts.
Brought forward		165,804 95
Quebec—*Continued.*		
River St. Francis:—		
Pay-lists		2,193 08
Lake Megantic Piers:—		
Pay-lists		2,422 19
Wharf at Bridge across Richelieu River:—		
R. H. Rogers, contract	3,050 00	
W. L. Cameron, inspector	224 60	
Travelling expenses	110 40	
Hon. J. Armstrong, legal expenses, preparing drafts of contract and security bonds	10 00	
Advertising	101 66	
Extra clerk, translating	12 00	
Queen's Printer	7 78	
		3,516 44
St. Jean d'Orléans, to protect Lighthouse:—		
Travelling expenses		60 55
River Ottawa—Removal of Bars at Bristol and Portage du Fort:—		
D. Cowley, dredging	1,815 00	
H. Mulligan, inspector	192 50	
		2,007 50
Sault aux Cochons:—		
Simon Cimon, services	384 59	
Advertising	75 90	
Queen's Printer	4 31	
		464 80
Pointe aux Orignaux:—		
Pay-lists	3,378 14	
Lumber	1,000 77	
Hardware	120 75	
		4,499 66
Barachois de Malbaie and Mouth of Newport River:—		
Pay-lists	986 04	
Queen's Printer	7 70	
		993 74
Ile aux Grues:—		
E. P. Bender, services	936 03	
Lumber	31 45	
Hon. J. Armstrong, legal services, preparing drafts of contract and security bonds	10 00	
Hardware	3 03	
Travelling expenses	10 00	
Advertising	132 16	
Queen's Printer	8 06	
Extra clerk, translating	15 00	
		1,145 73
Chenal du Moine:—		
Eli Normand, contract	2,434 00	
T. Berlinquet, engineer	760 11	
J. H. Millette, inspector	141 00	
Disbursements	100 63	
Extra clerk, translating	19 50	
Photographs	8 00	
Advertising	36 21	
		3,499 45
St. Alphonse Pier:—		
Pay-lists	3,129 49	
Hardware	42 11	
J. Rosa, services	53 75	
		3,225 35
Carried forward		189,837 44

Harbors and Rivers.	$ cts.	$ cts.
Brought forward		189,833 44
Quebec—*Continued.*		
Three Rivers Harbor:—		
Pay-lists, labor, &c	6,456 87	
Sundry disbursements	592 60	
Hardware	460 11	
Travelling expenses	281 22	
Towage	500 00	
Boats	252 00	
Coal	162 50	
Lots purchased	80 70	
Lumber	44 20	
Furniture	18 00	
		8,848 20
St. Jean Port Joli:—		
Pay-lists	2,569 26	
Lumber	1,889 30	
E. P. Bender, services and disbursements	247 33	
Travelling expenses	69 50	
Towage	40 00	
Ladder	10 00	
Storage	8 00	
		4,833 39
River Ottawa—Improvement of Channel at Calumet:—		
Dredging	364 37	
Wood	77 05	
Hardware	7 75	
Repairs	5 50	
		454 67
Carleton Pier:—		
Pay-lists		112 83
Anse St. Jean Pier:—		
Joseph Rosa, to pay disbursements		348 14
Cap a L'Aigle:—		
Tremblay, Savard & Alie, contract		345 00
Total		204,775 67
Ontario:—		
Cobourg Harbor:—		
J. Waddell, contract	1,530 00	
J. W. Dinwoodie, contract	7,200 00	
Brown & Co., labor and materials	1,408 00	
Pay-lists, labor, &c	1,116 98	
Timber	805 77	
Hardware	703 17	
Boats and boat hire	188 80	
Stone	100 00	
Grain	40 00	
L. Coste, services as engineer	573 00	
J. McCoughey, inspector	789 46	
W. Gliddon, labor	24 50	
Travelling expenses	200 25	
Advertising	166 06	
Queen's Printer	4 25	
		14,850 24
Port Hope Harbor:—		
Timber	3,693 60	
Pay-lists	2,234 90	
McNeely & Waters, contract	3,161 61	
Stone	1,995 08	
Hardware	215 76	
Travelling expenses	331 85	
T. F. Janes, engineer	282 00	
L. Coste do	162 00	
Extra clerks. (See statement at end of Public Works—Income)	449 65	
		13,526 45
Carried forward		28,376 69

Harbors and Rivers.	$ cts.	$ cts.
Brought forward		28,376 69
Ontario—*Continued.*		
Toronto Harbor:—		
Cooke & Jones, contract	249,660 00	
Pay-lists, labor, &c	2,928 85	
Travelling expenses	591 75	
Extra clerks. (See statement at end of Public Works—Income)	182 55	
		253,363 15
Rondeau Harbor:—		
James Murray, dredging	4,369 50	
Pay-lists	685 30	
T. J. Arnoldi, inspector	181 50	
Travelling expenses	188 02	
		5,424 32
Kincardine Harbor:—		
Pay-lists	4,303 44	
Piles	1,210 50	
Timber	834 70	
C. R. Barker, inspector	280 00	
Labor	139 50	
Travelling expenses	36 75	
Teaming	25 80	
		6,829 69
Port Elgin:—		
Sutton & McKnight, contract	6,280 46	
Pay-lists	1,533 64	
H. A. Gray, engineer	288 75	
J. A. Chapman, inspector	200 00	
		8,302 85
Goderich Harbor:—		
Pay-lists	2,772 12	
Piles and poles	2,310 71	
Timber	1,220 96	
Stone	260 00	
Hardware	112 97	
W. Stickney, services	125 00	
J. Addison, inspector	39 70	
Travelling expenses	8 70	
		6,860 16
Collingwood Harbor:—		
Fleming, Lindsay & Burdette, contract	14,350 00	
Robert Reed, contract	9,360 00	
J. D. Silcox do	5,833 75	
A. Dudgeon, inspector	593 00	
E. O. Wheeler do	374 00	
Advertising	218 15	
Travelling expenses	65 50	
Queen's Printer	7 87	
		30,802 27
Wiarton Harbor:—		
David Porter, contract	20,770 00	
H. A. Gray, engineer	326 42	
W. Stickney, inspector	245 00	
		21,341 42
Meaford Harbor:—		
P. Larkin, contract	1,500 00	
Robert Reed do	7,869 00	
M. Robinson, inspector	280 28	
Pay-lists	213 00	
		9,862 28
Kingston Harbor:—		
Pay-lists	6,978 90	
T. F. Allen, repairing scows	378 23	
W. B. & S. Anglin, for use of tug	100 00	
Labor	346 00	
John Paul, inspector	366 00	
		8,169 13
Carried forward		379,331 96

Harbors and Rivers.	$ cts.	$ cts.
Brought forward		379,331 96
Ontario—*Cotinued.*		
Little Current :—		
Pay-lists	9,404 32	
A. P. Kilgannon, engineer	684 00	
Dynamite	310 00	
Stationery	22 74	
		10,421 06
General Repairs and Improvements, Ontario :—		
Extra clerks (see statement at end of Public Works—Income)	3,936 99	
Pay-lists	2,225 00	
H. A. Gray, engineer	1,770 29	
John McHugh, contract	1,500 00	
C. Lappan, inspector	532 50	
F. M. Hamel, engineer	240 00	
G. A. Austin do	170 50	
Thos. Guerin do	200 00	
E. D. Lafleur do	199 00	
Advertising	186 79	
Travelling expenses	100 00	
		11,061 07
Kingsville Harbor :—		
Geo. J. Wilson, contract	11,931 54	
Mrs. W. Malot, for pier purchased	1,800 00	
Extra clerks (see statement at end of Public Works—Income)	1,451 24	
Pay-lists for labor	867 75	
J. Stockwell, inspector	790 00	
Coal	430 18	
Hardware	248 60	
H. A. Gray, engineer	245 26	
Stone	98 92	
Oil	95 57	
Board and provisions	249 63	
Sundries and repairs	130 41	
Sundry disbursements	39 65	
Wood	13 50	
		18,392 25
River Sydenham :—		
Pay-list	6,180 45	
Services of engineer's branch	213 45	
do mechanical do	188 05	
Travelling expenses	22 15	
		6,604 10
Newcastle Harbor :—		
Munson & Rowe, contract	8,720 00	
W. Wilson do	2,980 00	
J. J. Robson, inspector	835 00	
F. Gibson, timekeeper	108 00	
Advertising	60 03	
		12,703 03
Chantry Island :—		
Pay-lists	1,721 94	
H. A. Gray, engineer	623 36	
		2,345 30
Little Bear Creek :—		
Chatham Dredging Co. contract	4,944 50	
J. Northwood, inspector	222 50	
		5,167 00
Peterborough, Dredging :—		
Pay-lists	2,063 62	
H. Calcutt, services of steamer	831 25	
		2,894 87
Morpeth Harbor :—		
J. E. Askwith, contract	5,400 00	
G. H. Sexsmith, inspector	137 50	
Hon J. Armstrong, legal services, preparing draft of contract and security bonds	10 00	
Carried forward	5,547 50	448,920 64

Harbors and Rivers.	$ cts.	$ cts.
Brought forward	5,547 50	448,920 64
Ontario—*Continued.*		
Morpeth Harbor—Concluded.		
Advertising	216 20	
Queen's Printer	4 33	
		5,768 03
L'Orignal Wharf :—		
Pay-lists	3,230 00	
Lumber	1,718 17	
Hardware	221 36	
Smith work	108 90	
Travelling expenses	53 47	
		5,331 90
Belleville Harbor :—		
C. A. Munson, dredging	4,655 00	
Travelling expenses	208 65	
F. Clarke, inspector	62 50	
Advertising and Queen's Printer	89 77	
		5,015 92
Southampton :—		
Pay-lists	1,215 86	
W. Smith, inspector	122 50	
Hardware	72 00	
Hon. J. Armstrong, legal services preparing drafts of contract and security bonds	10 00	
Travelling expenses	50 00	
Advertising	133 76	
Queen's printer	3 46	
		1,607 58
Owen Sound :—		
P. Larkin, dredging	6,112 50	
J. Stunden, inspector	209 25	
C. Fox, inspector	152 90	
Miller, Cox & Yale, costs of arbitration	108 40	
		6,583 05
Ottawa River, Removal of Boulders at the Narrows above Pembroke :—		
F. M. Hamel, services as engineer	300 74	
W. J. Poupore, removing boulders	360 00	
Pay-lists	298 27	
Travelling expenses	112 01	
J. Druin, inspector	87 88	
Hardware	27 00	
Extra clerk	22 00	
		1,207 90
Consecon :—		
A. E. Munson, dredging	2,880 00	
J. Slattery, inspector	132 85	
		3,012 85
Thornbury Harbor :—		
Pay-lists	3,286 29	
Hardware	510 00	
Extra clerks (see statement at end of Public Works—Income)	553 67	
Robert Reed, contract	1,141 00	
Timber	595 00	
Piles	835 84	
N. McColman, inspector	65 00	
Sundry disbursements	32 10	
Travelling expenses	28 25	
Advertising	3 00	
		7,050 15
Whitby Harbor :—		
W. Wilson, dredging	2,128 00	
D. Galbraith, inspector	222 50	
		2,350 50
Port Albert :—		
Pay-lists	400 00	
Extra clerks (see statement at end of Public Works—Income)	66 50	
		466 50
Total		487,315 02

Harbors and Rivers.	$ cts.	$ cts.
Prince Arthur's Landing—		
Harbor Improvements:—		
Extra clerk. (See statement at end of Public Works—Income)	517 00	
Advertising	491 35	
Travelling expenses	385 65	
H. Gray, engineer	124 00	
Labor	85 75	
Sundry disbursements	68 75	
Boat hire	11 50	
Telegrams	10 98	
Queen's Printer	3 74	
		1,698 72
Manitoba—		
Red River:—		
Pay-lists	5,630 23	
The North-West Navigation Co., use of steamer "Margaret"	2,400 00	
Hardware	758 83	
Cordwood	625 13	
Blankets, quilts, &c.	147 36	
Oil and grease	160 50	
Yawl	117 00	
Furniture	56 85	
Hose	12 45	
Provisions	5 00	
L. Coste, services as engineer	240 00	
Removing expenses to Manitoba	200 00	
Travelling expenses	513 05	
		10,866 40
General Repairs and Improvements:—		
Louis Coste, for disbursements	500 00	
Hugh Sutherland do in 1879	65 71	
Travelling expenses	22 40	
David Scott, travelling expenses	195 80	
		783 91
Assiniboine River:—		
A. Tait, compensation for scow lost		3,000 00
North-West Territories—		14,650 31
River Saskatchewan:—		
C. J. Brydges, for Hudson Bay Co. (details to be furnished)		14,000 00
British Columbia—		
General Repairs and Improvements, British Columbia:—		
Extra clerks. (See statement at end of Public Works—Income)		599 17
Upper Fraser River, Cottonwood Canyon:—		
Removing rock	9,137 60	
Salaries	566 17	
Advertising	113 15	
Level and compass	19 50	
Drake & Jackson, legal services	14 00	
Stationery	4 00	
		9,854 42
Victoria Harbor:—		
Removing rock	2,504 40	
Wages	2,208 43	
Hire of boats	144 10	
Hardware	91 57	
Survey	100 00	
Lumber	86 31	
Chandlery	79 28	
Piles	24 50	
Oars	24 19	
Pile driver	15 00	
Repairing platform	15 00	
		5,292 78
Cowichan and Kootenay Rivers Improvements:—		
Wages	1,698 89	
Hardware	111 65	
Carried forward	1,810 54	15,746 37

Harbors and Rivers.	$ cts.	$ cts.
Brought forward	1,810 54	15,746 37
British Columbia—*Concluded.*		
Cowichan and Kootenay River Improvements—Concluded.		
Travelling expenses	28 00	
Canoe hire	5 00	
		1,843 54
Lillooet River:—		
Wages	425 00	
Supplies	68 00	
Use of tools	7 00	
		500 00
Naas River:—		
Removing snags		113 00
Harbors and Rivers Generally—		18,202 91
Extra clerks. (See statement at end of Public Works—Income)	4,257 90	
Thos. Breen, engineer	341 00	
E. D. Lafleur do	201 50	
G. F. Austin do	170 50	
Hon. J. Armstrong, preparing deeds, security bonds, &c	105 00	
Instruments	575 00	
Travelling expenses	161 47	
Queen's Printer	145 59	
Pens, 3 dozen boxes, at $30	90 00	
Bags	59 00	
Mounting plans	32 50	
Petty disbursements	3 60	
		6,143 06

Dredging.	$ cts.	$ cts.
New Dredging Plant:—		
Pound Manufacturing Co, Lockport, N.Y., dredge machinery	20,650 00	
Morgan & Sutton, Lockport, N.Y., dredge hulls	19,710 00	
R. T. Sutton, machinery	4,000 00	
Pay-lists	3,474 70	
Timber	2,720 02	
A. Miller, building scows	1,850 00	
Hardware and blacksmithing	983 16	
Paint and painting	480 86	
Askwith & Neville, work on dredge	444 00	
Freight	294 90	
M. Charlton, services	229 83	
Farrar & Treft, wheel for dredge	227 50	
D. K. Pomeroy, ship-knees	129 50	
Canvas	70 87	
Sundry disbursements	64 75	
Preparing models	60 00	
Cartage	61 50	
Commission	58 48	
W. M. Smith, services	50 00	
Travelling expenses	46 80	
Diving dress	45 00	
J. J. Neville, services	19 00	
Side lights	10 00	
Advertising	4 00	
		55,684 87
New Dredging Plant, Manitoba:—		
Pound Manufacturing Co., Lockport, N.Y., dredge machinery	19,709 87	
Morgan & Sutton, Lockport, N.Y., dredge hulls	11,016 45	
J. R. Arnoldi, to pay freight, &c	12,011 92	
Waterous Engine Co., work on dredge	624 81	
M. Charlton, services	309 60	
Travelling expenses	493 17	
Lumber	148 06	
Hardware	71 25	
Commission	18 65	
	44,403 78	
Less—Refunds	1,606 72	
		42,797 06
Snag Boat, British Columbia:—		
Construction of snag boat	14,093 75	
Hardware for do	2,051 16	
Steam winch	700 00	
Advertising	77 50	
Wages	40 00	
Coal	39 55	
Casks	32 50	
Oil	7 50	
Sacks for coal	4 80	
Clocks	7 75	
Drayage	3 00	
Photographs	13 00	
		17,070 51
Dredge Vessels—Repairs:—		
Hardware	11,429 04	
Pay-lists and repairs	8,156 49	
Pound Manufacturing Co., machinery	1,767 55	
Lumber	850 15	
Provisions and board	265 31	
Travelling expenses	218 05	
Royalty on bucket door	200 00	
Pumps	124 50	
Slippage	126 93	
Hauling	123 25	
Askwith & Neville, work on dredge	350 00	
Calking	165 39	
Painting	113 01	
Carried forward	23,889 67	115,552 44

Dredging.	$ cts.	$ cts.
Brought forward ...	23,889 67	115,552 44
Dredge Vessels—Repairs—*Concluded.*		
Sundries	110 38	
Freight	326 15	
Chandlery	81 66	
Testing boilers	56 10	
Towing	56 11	
Use of boat	56 25	
Telegrams	41 64	
Furniture	33 00	
Drake & Jackson, legal services	22 00	
Oil cloth	16 00	
Hose	13 00	
Wood	12 75	
		24,714 71
Dredging, Maritime Provinces:—		
Pay-lists	29 419 96	
Towage	18,445 25	
Coal	3,289 59	
Provisions	2,826 13	
Stores and supplies	1,343 78	
Water	1,067 65	
Travelling expenses	847 20	
Freight	725 44	
Pilotage	617 22	
Oil	233 50	
Hardware	246 85	
Postage and telegrams	208 91	
Wharfage	102 51	
Printing	75 70	
Testing boilers	54 00	
Stationery	48 19	
Carpenter work	38 75	
Furniture	25 75	
Advertising	16 85	
Barometer	20 00	
Lumber	14 46	
Subdries	14 05	
Oakum	16 00	
Diving	4 50	
		59,702 24
Dredging, Ontario:—		
Pay-lists	5,770 49	
James Murray, dredging	3 543 50	
Extra clerks. (See statement at end of Public Works—Income)	1,380 50	
Hardware	608 13	
Coal	382 00	
Board and provisions	247 35	
J. McAllister, caretaker	181 32	
Travelling expenses	164 34	
T. Slattery, inspector	130 00	
W. B. Snow, engineer	105 00	
Oil and grease	98 00	
Wood	70 00	
Boats	67 50	
Dockage	40 00	
Mounting plans	31 25	
Sundry disbursements	29 09	
Fenders	16 65	
Hose	12 01	
Clocks	11 00	
W. M. Owen, inspector	7 50	
		12,875 56
Dredging, Quebec:—		
Paid for services of dredges	10 636 87	
Pay-lists	6,617 90	
Extra clerks. (See statement at end of Public Works—Income)	155 91	
Carried forward	17,410 68	212,844 95

Dredging.	$ cts.	$ cts.
Brought forward	17,410 68	212,844 95
Dredging, Quebec—*Concluded.*		
Coal	972 99	
Labor	313 42	
Services of caretakers	372 50	
Hardware	242 95	
Oil and grease	205 54	
C. Reneaud, inspector	192 75	
Travelling expenses	306 10	
Sundry disbursements	213 48	
Hire of boats	79 25	
Towage	78 00	
Sundry repairs	67 96	
Board	64 84	
Hon. L. R. Church, legal services	31 15	
Furniture	29 00	
Wood	16 50	
Stone	10 92	
Clocks	10 00	
Pump	7 00	
Cartage	4 00	
		20,629 03
Dredging, British Columbia :—		
Wages	9,186 52	
Wood and coal	2,291 40	
Provisions	2,184 08	
Hardware	686 46	
Ship chandlery	123 06	
Water	96 00	
Painting	59 25	
Oil	50 74	
Stairs for snag boat	36 12	
Pumps	20 00	
Furniture	20 50	
Freight	18 00	
Advertising	36 00	
Postage, &c	10 75	
Drilling rock	4 00	
		14,822 88
Dredging—General Service :—		
Extra clerks. (See statement at end of Public Works—Income	2,005 85	
Travelling expenses	1,275 18	
Telegrams	400 93	
Stationery	76 62	
Queen's Printer	40 61	
Freight	13 02	
Painting	3 50	
		3,815 71
Total, Dredging		252,112 57

Slides, Roads, Telegraphs, &c.	$ cts.	$ cts.
Slides and Booms :—		
Pay-lists	11,256 58	
J. A. Robitaille, contract	1,600 00	
John Harvey do	948 96	
Lumber	3,407 50	
Flour	663 44	
Dualin	618 07	
Hardware	586 47	
Stone	701 40	
J. Rosa, services and disbursements	342 82	
Supplies	89 44	
Teaming	21 90	
Brick chimney	21 00	
Total, Slides and Booms		20,257 58
Roads and Bridges :—		
Bridge at Des Joachims Rapids :—		
Starrs, Herbert & O'Hanly, contract	24,430 00	
Travelling expenses	1,460 74	
F. Townson, inspector	720 82	
Pay-lists	88 94	
Hardware	37 22	
Boat	27 00	
Stationery	5 50	
Freight	2 25	
		26,772 47
Trails, Bridges, &c., North-West Territories :—		
Labor	698 94	
Provisions	550 59	
Hire of horses	433 00	
Extra clerks. (See statement at end of Public Works—Income)	87 00	
		1,769 53
Union Suspension Bridge, Ottawa :—		
Pay-lists	876 13	
Hardware	59 69	
Lumber	6 74	
		942 56
Total		29,484 56
Telegraphs :—		
Land and Cable Telegraph Lines for the Sea Coasts and Islands of the Lower Rivers and Gulf of St. Lawrence and Maritime Provinces, viz. :—		
Repairing Cable between Mainland and Grand Manan :—		
Sir Chas. Tupper, to pay for cables		462 33
To connect Pointe des Monts with the Telegraph Line constructed and in operation along the North Shore of the St. Lawrence by Cables and Land Lines, and towards extension of Land Lines of River Moise :—		
Telegraph apparatus and supplies	2,622 15	
Poles and inspecting poles	3,751 03	
Sir Chas. Tupper, to pay for cables	8,175 99	
Construction of line	1,250 00	
Wire	762 92	
Sundry disbursements	2,715 56	
Labor	943 61	
Lumber	633 54	
Provisions	505 72	
Hire of schooner	261 00	
F. N. Gisborne, salary	208 33	
Advertising	172 25	
Freight	143 35	
Boat sails	88 90	
Hardware	85 55	
Furniture	67 50	
Travelling expenses	25 00	
Hon. J. Armstrong, legal services, *re* contracts	20 00	
		22,432 40
Carried forward		22,894 73

Slides, Roads, Telegraphs, &c.	$ cts.	$ cts.
Brought forward		22,894 73
Telegraphs—*Continued.*		
Telegraph Line, Chatham to Escuminac :—		
Cedar poles	707 50	
Advertising	149 28	
Hon. J. Armstrong, legal services, *re* contract for poles	10 00	
		866 78
Telegraph Lines Manitoba and North-West Territories :—		
Prince Arthur's Landing viâ Winnipeg and Qu'Appelle Station Junction to British Columbia :—		
A. McConnell, contract	2,031 07	
Telegraphic supplies	827 44	
F. N. Gisborne, salary	208 33	
Travelling expenses	69 75	
Extra clerk, making plans	32 00	
		3,168 59
Telegraph Line, Saskatchewan to Prince Albert :—		
Andrew McConnell, contract	3,892 24	
Telegraph wire	851 22	
F. N. Gisborne, salary	208 33	
A. Sproat, making map, $24; paid men, $6	30 00	
		4,981 79
Telegraph Lines, British Columbia, viz :		
New Submarine Cable Route between Vancouver Island and Washington Territory viâ Victoria and Point Angelos, or land route from Victoria to Cape Beale viâ San Juan Harbor, with cable, thence to Neeah Harbor, Cape Flattery, Washington Territory :		
Sir Charles Tupper, to pay for cables	7,786 67	
G. F. Rogers, cable jointer's tools	98 95	
		7,885 62
Telegraph Line from a Point opposite New Westminster to Ladner's Landing :—		
Building telegraph line	986 50	
Services of steamer "Sir James Douglas"	136 46	
Brackets for new line	48 50	
		1,171 46
Signal Service Generally, including Cape Sable connection with Barrington, Nova Scotia :—		
Building line	2,040 00	
F. N. Gisborne, salary	833 36	
G. E. Desbarats, for maps	381 00	
Sir Chas. Tupper, expense of self and Private Secretary, attending cable convention at Paris	316 33	
J. U. Gregory, services forwarding supplies (under O. C.)	150 00	
Instruments	117 45	
Labor	63 00	
Wire	44 71	
R. T. Clinch, services	30 00	
Travelling expenses	25 40	
Disbursements	5 10	
Extra clerks. (See statement at end of Public Works—Income)	169 80	
Stationery	88 03	
Queen's Printer	295 01	
		4,559 19
Total		45,528 16
Miscellaneous—		
Miscellaneous works not otherwise provided for :—		
Hubert & Carrier, contract	2,200 00	
Pay-lists	2,174 58	
J. Northwood, compensation for damage to a mill	3,000 00	
J. E. Askwith, for shed	780 00	
Travelling expenses	519 34	
J. Jobin, clerk of works	318 00	
S. Morash, building barn	160 00	
L. Lemieux, remuneration for closing of bridge 4 months	40 00	
Carried forward	9,191 92	

Miscellaneous.		$ cts.	$ cts.
Brought forward		9,191 92	
Miscellaneous—*Continued.*			
Hon. J. Armstrong, legal services, *re* sale Dundas and Waterloo road		30 00	
Advertising		90 44	
		9,312 36	
Less refund of Logan's security		117 00	
			9,195 36
Surveys and Inspections :—			
Pay-lists		12,874 39	
Services and disbursements of engineers		7,944 65	
Report on Lake Temiscamingue and River Ottawa		200 00	
Travelling expenses		1,964 43	
Stationery		1,370 40	
Extra clerks (see statement at end of Public Works—Income)		1,543 67	
Sundry disbursements		846 61	
Instruments		716 19	
Camping outfit		511 25	
Provisions		337 04	
Hardware		193 80	
Queen's Printer		146 74	
Sheeting		94 74	
Subscription to papers		33 75	
Mounting maps		32 50	
Boat hire		24 25	
J. Armstrong, legal services, *re* dismissal of C. E. McNaughton		10 00	
Rent		21 00	
Express and cartage		67 20	
			28,932 61
Arbitrations and Awards :—(See also page 135.)			
James Cowan, salary		1,000 00	
Hon. J. Buchanan do		250 00	
H. Muma do		750 00	
Chas. Thibault do		800 00	
Telegrams		18 00	
			2,818 00
Military Works and Buildings, Nova Scotia :—			
Halifax drill shed, repairs	1,301 00		
Painting	52 50		
Services of architect	97 72		
		1,451 22	
New Brunswick :—			
Fredericton Military Buildings, services of architect	118 00		
St. John Drill Shed, repairs	342 20		
Painting	234 00		
Services of architect	43 20		
Inspecting works	21 75		
		759 15	
Quebec :—			
Quebec Military Buildings, repairs	790 57		
Travelling expenses	353 05		
Fence	84 69		
Carpets	70 94		
		1,299 25	
Montreal Champ de Mars, clerk of works	105 00		
Travelling	26 75		
		131 75	
St. Helen's Military Buildings, advertising		5 52	
St. John's Barracks, travelling expenses		15 00	
Fort Lennox, pay-list		144 67	
Chambly Forts, pay-lists	1,327 33		
Freight	19 80		
Cement	95 00		
J. O Dion, services	285 00		
Furniture	60 00		
Planting trees	20 00		
		1,807 13	
Carried forward		5,613 69	40,995 97

Miscellaneous..	$ cts.	$ cts.	$ cts.
Brought forward		5,613 69	40,995 97
Miscellaneous—*Continued.*			
Ontario:—			
Fort Wellington, Prescott, repairs		37 50	
Ottawa Military Stores, L. Gratton, work	2,878 54		
Painting	1,300 72		
Lumber	322 18		
Drains	298 96		
Plumbing	252 62		
Repairing roof	81 55		
Charwomen	119 50		
Shades	37 10		
Labor	6 50		
		5,297 67	
Ottawa Drill Shed, sidewalk	89 00		
Carpets	15 89		
		104 89	
Caretaker's house, Nepean Point, Askwith & Neville, contract	373 50		
Richard Tobin, contract	300 00		
		673 50	
Cartier Square, Ottawa, 1,000 loads of earth	100 00		
Levelling ground	690 00		
Street sprinkling	27 36		
Grass seed	33 15		
Cutting grass	6 00		
Shade trees	17 25		
Labor	88 00		
Advertising	40 04		
J. Black, contract for caretaker's house	216 00		
		1,217 80	
Kingston Military College and Forts, pay-lists, labor, &c	4,039 21		
Painting	1,816 53		
Power & Son, architects	780 00		
J. Waddell, contract	357 45		
S. Jenkins do	650 00		
Gas machine fixtures	776 58		
W. C. and ventilation	233 90		
Roofing	318 25		
Hose	217 00		
Plumbing	144 58		
Travelling expenses	70 60		
Hardware	51 07		
Extra clerks. (See statement at end of Public Works—Income)	125 50		
Freight	3 05		
Advertising	3 00		
		9,589 72	
Trenton Drill Shed, repairs	304 00		
Travelling expenses	13 80		
		317 80	
Toronto Forts—			
Drains	1,786 71		
Services of architect	492 63		
Fencing, &c	262 54		
Labor	208 45		
Pumps	15 25		
		2,765 58	
London Military Buildings—			
Building shed	419 73		
Painting	310 00		
Repairs	184 00		
		913 73	
Carried forward		26,531 98	40,995 97

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward		26,531 88	40,995 97
Miscellaneous—*Continued.*			
Manitoba:—			
Fort Osborne—			
Repairs	372 75		
Services of clerk of works	180 00		
Whitewashing	121 50		
Hardware	39 15		
		713 40	
Fort Pelly—			
H. Sutherland, disbursements		4,179 46	
British Columbia:—			
Powder magazine, painting		18 00	
Generally:—			
Extra clerks, copying. (See statement at end of Public Works—Income)	37 00		
Queen's Printer	2 30		
		39 30	
Monument to memory of the late Sir G. E. Cartier:—			31,482 04
L. Hebert, on account of statue		600 00	
Freight		56 00	
S. C. McLaughlin, photographs		51 00	
Advertising		26 45	
			733 45
Arranging in proper order and transferring to New Books, all useful matter, having reference to Works under the control of the Department of Public Works— Extra clerks. (See statement at end of Public Works —Income)			1,650 00
National Art Gallery:—			
Painting		190 00	
L. M. Demers, caretaker		68 75	
Picture frames		55 55	
Hardware		33 00	
Freight		32 85	
			380 15
Indemnity to W. L. Macauley for losses sustained in the erection of huts, in 1873, at Fort Osborne barracks			5,590 85
Fort Dufferin, St. John, N.B:—			
Jas. T. Kennedy, contract		1,350 00	
Advertising		68 40	
Hon. J. Armstrong, legal services		10 00	
Queen's Printer		2 06	
			1,430 46
Monument to Joseph Brant:—			
Travelling expenses of Thos. Fuller			50 00
Residence of High Commissioner, London, England:—			
Sir Chas. Tupper, High Commissioner of Canada, to enable him to pay purchase money of residence, 97 Cromwell Road, London, England, and also for furniture, &c			41,999 33
Fredericton, N.B., Barracks:—			
Hardware	2,633 40		
Lumber	593 03		
Fence and drains	652 00		
Paper	33 10		
Paint	239 12		
Freight	74 00		
Sundry disbursements	53 47		
Pay-lists	8,387 81		
		12,665 93	
Carried forward			124,312 25

Miscellaneous, &c.		$ cts.	$ cts.
Brought forward		12,665 93	124,312 25
Miscellaneous—*Continued.*			
St. John's, Quebec, Barracks:—			
Repairs to roof	3,535 51		
Hardware	4,233 75		
Plastering	381 60		
Slate	663 92		
Painting	300 00		
Partitions and drains	607 05		
Labor	3,864 53		
J. R. Poitras, architect	1,213 50		
		14,799 89	
Toronto New Forts:—			
J. McGill, contract	1,900 00		
A. M. Brown do	1,526 00		
W. Keeler do	2,405 50		
G. Burry do	2,215 00		
Douglas Bros do	550 00		
W.J Burroughs do	2,971 50		
F. Donovan do	4,635 45		
J.R. Armstrong do	1,121 34		
Water pipes	2,750 00		
Surveying and labor	98 00		
Architect's services	700 00		
		20,872 79	
			48,338 61
Total			172,650 86

Public Works Department—Extra Clerks.	$ cts.	$ cts.
Chief Architect's Staff:—		
W. R. Billings ..... 7 months at $100 00	700 00	
do ..... 5 do 112 50	562 50	
do extra work ..... 907 hours at 0 75	680 25	
		1,942 75
L. Charron ..... 366 days at 2 50	915 00	
do extra work ..... 413 hours at 0 75	309 75	
do do ..... 190 do 0 50	95 00	
		1,319 75
W. Curran ..... 7 months at $1,000 a year	583 31	
do ..... 5 do 1,250 do	520 85	
do extra work ..... 1,217 hours at $ 0 75	912 75	
		2,016 91
D. Ewart ..... 5 months at 125 00	625 00	
do ..... 7 do 150 00	1,050 00	
do extra work ..... 871 hours at 0 75	653 25	
		2,328 25
H. James ..... 12 months at 125 00	1,500 00	
do extra work ..... 265 hours at 0 75	198 75	
		1,698 75
J. B. Lamb ..... 6 months at 60 00	360 00	
do ..... 6 do 75 00	450 00	
do extra work ..... 571 hours at 0 75	428 25	
		1,238 25
J. Lemoine, extra work ..... 90 do 0 50	.....	45 00
E. A. Mara ..... 12 months at 80 00	960 00	
do extra work ..... 445 hours at 0 75	333 75	
do copying ..... 15 days at 1 50	22 50	
		1,316 25
F. X. Paquet ..... 366 do 2 00	732 00	
do extra work ..... 416 hours at 0 75	312 00	
do do ..... 194 do 0 50	97 00	
		1,141 00
G. F. Stalker ..... 227 days at 3 00	681 00	
do extra work ..... 84 hours at 0 75	63 00	
do do ..... 159 do 0 50	79 50	
		823 50
F. St. L. F. Taylor ..... 6 months at 45 00	270 00	
do ..... 6 do 60 00	360 00	
do extra work ..... 285 hours at 0 75	213 75	
do do ..... 96 do 0 50	48 00	
		891 75
C. Tresidder ..... 1 month	50 00	
do ..... 7 days at $ 1 30	9 10	
		59 10
J. J. Warwick ..... 366 days at 1 50	549 00	
do extra work ..... 510 hours at 0 50	255 00	
		804 00
J. W. H. Watts ..... 4 months at 100 00	400 00	
do ..... 8 do 125 00	1,000 00	
do extra work ..... 526⅔ hours at 0 75	395 00	
		1,795 00
Jos. Goulet, messenger	.....	547 44
Total, Chief Architect's Staff	.....	17,967 70
Chief Engineer's Draughting Office:—		
Jos. Aubé ..... 366 days at 2 00	732 00	
do extra work ..... 115 hours at 0 75	86 25	
		818 25
N. A. Chabot, extra work ..... 30 do 0 50	15 00	
do ..... 68 do 0 75	51 00	
		66 00
J. McG. Des Rivières ..... 143 days at 2 00	286 00	
do extra work ..... 48 hours at 0 75	36 00	
		322 00
Carried forward	.....	1,206 25

Public Works Department—Extra Clerks.			$ cts.	$ cts.
Brought forward				1,206 25
Chief Engineer's Draughting Office—Concluded.				
S. M Genest	215 days at	1 50	322 50	
do extra work	92 hours at	0 75	69 00	
do	21½ do	0 50	10 75	
				402 25
J. S. Maloney	200 days at	2 00		400 00
R. Matte	13 do	1 05	13 65	
do extra work	115 hours at	0 75	86 25	
do do	28 do	0 50	14 00	
				113 90
N. Mofette	184 days at	1 50	276 00	
do	182 do	2 00	364 00	
do extra work	115 hours at	0 75	86 25	
				726 25
G. E. Perley	181 days at	2 50	452 50	
do extra work	112 hours at	0 75	84 00	
				536 50
J. H. Roy	309 days at	2 00	618 00	
do extra work	114 hours at	0 75	85 50	
do do	187½ do	0 50	93 75	
				797 25
E. Smith	153 days at	2 00	306 00	
do	213 do	2 50	532 50	
do extra work	107 hours at	0 75	80 25	
do do	30 do	0 50	15 00	
do do drawing plans	55 plans at	3 00	165 00	
do do do	4 do	2 00	8 00	
do do copying plans	8 do	2 00	16 00	
do do do	8 do	1 00	8 00	
				1,130 75
A. X. Talbot	351 days at	2 00		702 00
U. Valiquet	92 do	2 50	230 00	
do	274 do	3 00	822 00	
do extra work	110 hours at	0 75	82 50	
				1,134 50
D. Ladouceur, messenger, 5 months 18 days, at $500 a year				232 47
J. Robitaille do 3 do at $45				135 00
Total, Chief Engineer's Branch				7,517 12
Extra Clerks—				
E. M. Armstrong	108 days at	$ 1 05		113 40
Maurice Baillairgé	30 do	2 00	60 00	
do	319 hours at	0 50	159 50	
				219 50
A. Beaupré	30 days at	2 00		60 00
V. Belanger	366 do		399 99	
do extra work	155 hours at	0 50	77 50	
				477 49
Ethel Belford	64½ days at	1 50		96 75
E. Belleau	336 do	2 00		672 00
L. N. Bertrand	10 do	2 00		20 00
P. Boulay	335 hours at	0 50	167 50	
do	45 pages at	0 15	6 75	
				174 25
W. J. Bradley	72 hours at	0 50		36 00
A. Bray, messenger	5 months at	500 00		208 33
A. Bussières	12 days at	1 50	18 00	
do	79 do	1 05	82 95	
do	259 hours at	0 50	129 50	
				230 45
D. Caron	18 days at	2 00	36 00	
do	51 do	1 50	76 50	
do	25 hours at	0 50	12 50	
				125 00
Carried forward				2,433 17

Public Works Department—Extra Clerks.			$ cts.	$ cts.
Brought forward				2,433 17
Extra Clerks—*Continued.*				
W. Carrier	92 days at	2 00		184 00
C. F. X. Chaloner	238 do	2 00		476 00
A. J. Chevrier	1,183 pages at	0 15		177 45
L. D. Chevrier	48 days at	1 50	72 00	
do	90 do	1 05	94 50	
do	25 hours at	0 50	12 50	
				179 00
L. H. Colman	1 year at	400 00	399 99	
do extra work	8 days at	2 00	16 00	
do	24 do	1 50	36 00	
do	6 do	1 05	6 30	
do	44 hours at	0 50	22 00	
				480 29
M. C. Colman	1,781 pages at	0 15		267 15
C. Corcoran	36 days at	1 50	54 00	
do	10 do	1 25	12 50	
do	41¾ do	1 05	43 90	
				110 40
N. Corcoran	72 do	1 50	108 00	
do	53 do	1 05	55 65	
				163 65
L. A. Cornellier	366 do	2 00	732 00	
do extra work	100 hours at	0 50	50 00	
				782 00
A. Coté	1 year at	400 00	399 99	
do extra work	20 hours at	0 50	10 00	
				409 99
L. A. P. Coté	1 month at	400 00	33 33	
do	8 days at	1 05	8 40	
				41 73
L. J. Coursolles, translating				243 40
K. Deegan	87½ days at	$1 50		131 25
L. Deloges	11 do	1 50		16 50
G. de la Porte	129 do	1 50		193 50
C. Denis	149 do	1 50	223 50	
do	57 do	1 05	59 85	
do	117 hours at	0 50	58 50	
				341 85
G. A. Derome	20 days at	400 00	22 22	
do	213 do	1 50	319 50	
do extra work	77 hours at	0 50	38 50	
				380 22
D. Delisle	10 days at	1 05		10 50
M. Doherty	8 months at	40 00	320 00	
do	4 do	400 00	133 33	
do extra work	25 days at	1 50	37 50	
do do	6 do	1 25	7 50	
do do	342 hours at	0 50	171 00	
				669 33
D. Dufresne	18 days at	2 00		36 00
T. Dugal, messenger	13 months at	500 00		541 71
P. Duhamel	16 days at	1 05	16 80	
do	15 do	1 00	15 00	
				31 80
T. Fortier (including July, 1884)	397 do	2 00	794 00	
do extra work	9 do	2 00	18 00	
do do	47 do	1 50	70 50	
do do	391 hours at	0 50	195 50	
				1,078 00
A. Fraser	40 days at	$1 50	60 00	
do	16 do	1 25	20 00	
do	26 do	1 05	27 30	
do copying	120 pages at	0 15	18 00	
				125 30
Carried forward				9,504 19

Public Works Department—Extra Clerks.			$ cts.	$ cts.
Brought forward				9,504 19
Extra Clerks—*Continued.*				
H. J. Friel	243 days at	1 50		364 50
C. Garon	21 do	1 50		31 50
B. Gingras	30 do	1 50	45 00	
do	14 do	1 75	24 50	
do	221 hours at	0 50	110 50	
				180 00
E. Gingras	30 days at	1 50	45 00	
do	91 hours at	0 50	45 50	
				90 50
F. Gingras	3 months at	400 00	100 00	
do	92 days at	1 50	138 00	
do	182 do	1 75	318 50	
do extra work	181 hours at	0 50	90 50	
				647 00
J. F. Gingras, translation	143 do	0 75	107 25	
do do	17,640 words, at 50c. a hundred		88 20	
				195 45
P. Gingras do	26 pages at	$1 50	39 00	
do revision	36 do	0 45	16 20	
				55 20
C. Giroux, translation	300 hours at	0 50		150 00
E. Grafton	65 days at	1 05		68 25
S. Graham	8 do	1 50	12 00	
do	6 do	1 05	6 30	
				18 30
F. Green	58 do	1 50	87 00	
do	26 do	1 05	27 30	
do extra work	48 hours at	0 50	24 00	
				138 30
H. J. Guppy	6 months at	45 62	273 72	
do (including July, 1884)	213 days at	1 50	319 50	
do extra work	127 hours at	0 15	19 05	
do do	293 do	0 50	146 50	
				758 77
M. Huot	9 days at	3 00	27 00	
do	413 hours at	0 50	206 50	
				233 50
J. L. Irving	64 days at	1 50	96 00	
do	13 do	3 00	39 00	
				135 00
M. Johnson	81 hours at	0 50		40 50
M. Kane	24 days at	1 05		25 20
D. H. Keely	12 months at	75 00		900 00
T. W. Keir	366 days at	2 00	732 00	
do extra work	8 do	2 50	20 00	
do do	16 do	2 00	32 00	
do do	32 do	1 50	48 00	
				832 00
M. Lacerte	542 pages at	0 15		81 30
E. Landry	45 days at	2 50	112 50	
do	82 do	2 00	164 00	
do	3 do	1 00	3 00	
do	139 hours at	0 50	69 50	
				349 00
A. C. Lane	28 days at	1 25	35 00	
do	94 do	1 05	98 70	
				133 70
Jos. Langlois, messenger				452 51
H. Lavoie	25 days at	$2 00		50 00
H. Lajeunesse, translation	140 hours at	0 75		105 00
A. Lebel	54 days at	1 50	81 00	
do	11 do	1 05	11 55	
				92 55
C. Lebel	24 do	1 05	25 20	
do	442 hours at	0 50	221 00	
				246 20
Carried forward				15,878 42

Public Works Department—Extra Clerks.			$ cts.	$ cts.
Brought forward				15,878 42
Extra Clerks—*Continued.*				
C. Lebeau	15 days at	2 50	37 50	
do	10 do	1 50	15 00	
do	113 hours at	0 50	56 50	
				109 00
L. Lecourt	18 days at	1 50		24 00
M. Lewis	28 do	2 00	56 00	
do	19 do	1 50	28 50	
do	53 do	1 05	55 65	
do	50 hours at	0 50	25 00	
do	16 pages at	0 15	2 40	
				167 55
S. L. Lightfoot	1,141 do	0 15		171 15
D. La Rochelle	563 hours at	0 50		281 50
L. E. Mailleur	47 days at	$1 05		49 35
E. Martin	92 do	2 00	184 00	
do	113 hours at	0 50	56 50	
				240 50
F. Mathias	4 days at	1 05		4 20
M. May	52 do	1 50	78 00	
do	12 do	1 25	15 00	
do	11 do	1 05	11 55	
do	10 hours at	0 50	5 00	
				109 55
A. Morin	88 do	0 50		44 00
M. McEvela	13 days at	1 05		13 65
T. J. McLaughlin	366 do	2 35½		861 91
A. McMahon	6 do	2 00	12 00	
do	49 do	1 50	73 50	
				85 50
F. McMartin	5 do	2 00	10 00	
do	14 do	1 25	17 50	
do	25 do	1 05	26 25	
				53 75
M. McMartin	6 do	1 25		7 50
E. McMillan	8 do	3 00	24 00	
do	8 do	1 50	12 00	
do	29 do	1 05	30 45	
				66 45
R. S. Oates	10 do	1 05		10 50
L. C. Panet (including July, 1884)	397 do	1 50	595 50	
do extra work	111 hours at	0 75	83 25	
do do	207 do	0 50	103 50	
				782 25
A. Philips	30 days at	1 50	45 00	
do	25 do	1 05	26 25	
do	16 hours at	0 50	8 00	
				79 25
J. A. Phillips	305 days at	2 00	610 00	
do	61 do	2 50	152 50	
do	19 hours at	0 50	9 50	
do	pay for services *re* Report, authorized by the Minister		100 00	
				872 00
A. Parant	125 days at	$1 50	187 50	
do	46 do	1 25	57 50	
do	28 hours at	0 50	14 00	
do	105 pages at	0 15	15 75	
				274 75
J. H. Pelletier	31 days at	2 00		62 00
C. Proulx	45 do	2 50	112 50	
do	59 do	2 00	118 00	
do	19 do	1 50	28 50	
do	688 hours at	0 50	344 00	
				603 00
D. Provost	8 days at	1 25	10 00	
do	42 hours at	0 50	21 00	
				31 00
Carried forward				20,882 73

Public Works Department—Extra Clerks.			$ cts.	$ cts.
Brought forward				20,882 73
Extra Clerks—*Continued.*				
E. Provost	32 days at	1 50	48 00	
do	6 do	1 05	6 30	
				54 30
A. Roy	20 do	1 50	30 00	
do	241 hours at	0 50	120 50	
				150 50
A. Sancier	20 days at	1 50	30 00	
do	9 do	1 25	11 25	
				41 25
Jno. Short	366 do	0 50		183 00
Gustave Smith	366 do	2 75		1,006 50
G. Simpson	1,404 pages at	0 15		210 60
J. B. St. Laurent	52 days at	1 50	78 00	
do	659 hours at	0 50	329 50	
				407 50
J. A. Thériault	4 months at	62 50	250 00	
do	274 days at	2 50	685 00	
do extra work	14 do	3 00	42 00	
do do	8 do	2 00	16 00	
do do	12 do	1 50	18 00	
do do	285 hours at	0 50	142 50	
				1,153 50
F. Tobin	93 days at	1 05		97 65
A. Trudel	70 hours at	0 50		35 00
Jos. Vincent	366 days at	2 00	732 00	
do extra work	391½ hours at	0 50	195 75	
				927 75
Jas. Walsh	215 days at	$2 00	430 00	
do	151 do	2 50	377 50	
do extra work	18½ do	1 50	27 75	
do do	462½ hours at	0 50	231 25	
				1,066 50
J. V. Woolsey	397 days at	2 50	992 50	
do	705½ hours at	0 50	352 75	
				1,345 25
W. Wilson, translation				4 50
				27,566 53
Add—Chief Architect's Staff				17,967 70
Chief Engineer's Branch				7,517 12
Total, Extra Clerks				53,051 35
Charged as follows—				
Capital:—				
New Building, Wellington street				9,412 04
Income—Public Buildings, Quebec:—				
Quebec Fortifications			84 90	
Quebec Examining Warehouse			615 17	
Hull Post Office			19 20	
St. Vincent de Paul Penitentiary			6 00	
Lévis Immigrant Station			15 00	
Quebec Drill Shed			16 20	
Montreal Examining Warehouse			1,214 16	
Public Buildings, Ontario:—				
Kingston Forts and Military College			125 50	
Toronto Examining Warehouse			3,148 48	
Public Buildings, Manitoba:—				
Stony Mountain Penitentiary			3,067 62	
Winnipeg Parliament Buildings			855 45	
Carried forward			9,167 68	9,412 04

Public Works Department—Extra Clerks.	$ cts	$ cts.
Brought forward	9,167 68	9,412 04
Public Buildings, North-West Territories, Generally	2,088 13	
Public Buildings Generally	5,141 87	
Repairs, &c., Ottawa Buildings	136 86	
Harbors and Rivers, New Brunswick :—		
St. John Harbor	2,283 29	
Harbors and Rivers, Maritime Provinces Generally	1,903 93	
Harbors and Rivers, Quebec :—		
Rivière du Loup (*en bas*)	37 50	
River Yamaska	595 20	
General repairs, &c., Harbors and Rivers, Quebec	59 00	
Quebec Marine Hospital. Wharves	12 00	
Lanoraie	19 50	
Percé	7 50	
Bic Pier	8 25	
River Richelieu, wharf and bridge	12 00	
Ile aux Grues	15 00	
Chenal du Moine, piers	19 50	
Harbors and Rivers, Ontario :—		
Port Hope Harbor	449 65	
Toronto do	182 55	
General Repairs, &c., Harbors and Rivers, Ontario	3,936 99	
Kingsville Harbor	1,451 24	
Ottawa River—Removal of boulders	22 00	
Thornbury Harbor	553 67	
Port Albert	66 50	
Prince Arthur's Landing :—		
Harbor Improvements	517 00	
Harbors and Rivers, British Columbia :—		
General Repairs, &c	599 17	
Harbors and Rivers Generally	4,257 90	
Dredging :—		
Ontario	1,380 50	
Quebec	155 91	
General Service	2,005 85	
Trails and Bridges, North-West Territories	87 00	
Telegraphs :—		
Signal Service generally	169 80	
Telegraph Lines, Manitoba and North-West Territories	32 00	
Miscellaneous :—		
Surveys and Inspections	1,543 67	
Military Works and Buildings	37 00	
Transfering from old General Indexes, Public Works Department	1,650 00	
Preparing returns for the House of Commons	918 55	
Charged to Income		41,524 16
Revenue :—		
Ottawa River Slides, &c	13 65	
Land and Cable Telegraph Lines, Gulf of St. Lawrence, &c	635 50	
Telegraph Lines and Signal Service Generally	1,466 00	
		2,115 15
Total		53,051 35

Summary :—	Pay.	Extra Work.	Copying.
Chief Architect's Staff	12,816 10	5,151 60	
Chief Engineer's Branch	6,424 62	1,092 50	
Clerks	20,788 83	5,435 85	1,341 85
	40,029 55	11,679 95	1,341 85

Lighthouse and Coast Service.	$ cts.	$ cts.
Salaries and Allowances of Light-House Keepers:—		
Lights—Above Montreal	37,049 72	
Montreal District	7,020 76	
Below Quebec	36,073 01	
Nova Scotia	47,399 46	
New Brunswick	23,027 26	
British Columbia	5,753 98	
Prince Edward Island	5,633 30	
		161,957 49
Agencies Rents and Contingencies:—		
Quebec	6,760 16	
Nova Scotia	3,809 67	
New Brunswick	3,616 06	
British Columbia	2,393 82	
Prince Edward Island	1,758 35	
		18,338 06
Maintenance and Repairs:—		
Lights—Above Montreal	33,738 55	
Montreal District	8,925 67	
Below Quebec	58,469 18	
Nova Scotia	93,812 32	
New Brunswick	59,937 24	
British Columbia	9,937 99	
Prince Edward Island	11,667 97	
		276,488 92
Fishing Bounty Expenses:—		
Services of persons in Customs and Fisheries Departments, and other Expenses in connection with the Distribution of the Fishing Bounty:—		
John Tilton, Extra Services	400 00	
S. P. Bauset do	352 50	
John Makinson do	150 00	
T. Aumond do	71 40	
		973 90
F. H. Cunningham, Extra Clerk, Ottawa	572 50	
J. W. Watson do do	450 00	
F. H. D. Veith do do	345 00	
C. F. Winters do do	250 50	
Mary Grant do do	242 80	
E. W Gilbert do do	201 00	
Jessie Grant do do	174 37	
T. M. Hardie do do	168 00	
Jules Bauset do do	158 00	
M. Lamouche do do	155 80	
V. H. Steele do do	80 40	
C. S Chapman do do	78 00	
J. H. McLeod do do	76 00	
H. A. Longley	49 50	
Isabel Grant	48 00	
Charles Hardie	43 50	
		3,093 37
A. Ogden, Special Agent, Nova Scotia, salary and expenses	1,437 50	
F. B. Hannington, Special Agent, New Brunswick, salary and expenses	1,036 65	
W. H. Venning, Inspector, New Brunswick, expenses	82 50	
J. H. Duvar, Inspector, Prince Edward Island, expenses	62 00	
		2,618 65
Paid to Customs Officers, Nova Scotia	705 29	
do do New Brunswick	129 80	
do do Prince Edward Island	133 53	
do do Quebec	387 91	
		1,356 53
Rent of office, A. Ogden	125 00	
Postage	105 98	
Lithographing	51 00	
Advertising	246 69	
		528 67
Queen's Printer and Stationery		352 92
Total		8,924 04
Carried forward		

Lighthouses and Coast Services.	$ cts.	$ cts.
Brought forward		
Fisheries Exhibition, London :—		
Allowances, by Order in Council, to Officers of Fishery Department, under Vote 258, of 1884 :—		
S. Wilmot	1,000 00	
J. U. Gregory	500 00	
W. H. Venning	250 00	
W. H. Roger	250 00	
J. H. Duvar	250 00	
A. C. Anderson	250 00	
		2,500 00
Services, Materials, and Travelling Expenses, &c. :—		
G. Acquin	365 67	
A. Ardley	42 00	
Bate & Co	65 75	
Beard & Venning	8 22	
T. Birkett	2 69	
H. T. Blanchard	30 00	
John Black & Co	781 59	
A. G. Bowes & Co	2 70	
H. Braithwaite	40 00	
Canada Atlantic Railway	700 00	
Canadian Express Co	9 31	
A. Christie & Co	5 98	
F. Clemow	12 15	
J. T. Coleman	23 00	
A. Cuddie	15 00	
Dewis & Chander	28 00	
W. W. Dillon	25 00	
W. D. Dimock	602 00	
Dingee, Scribner & Co	84 00	
T Douglas	4 75	
Dupuis & Nolin	30 88	
J. H. Duvar	399 86	
Elliott & Son	10 00	
A. Elsworth	2 85	
J. R. Esmonde	85 53	
Forrest & Co	16 00	
R. Fothergill	170 68	
C. W. Gauthier	200 00	
F. C. Gilchrist	18 00	
H. Grenier	278 30	
Halifax Steam Navigation Co	1,128 94	
Harris & Campbell	3 00	
L. Hart & Co	8 61	
G. W. Hober	27 50	
J. Hagan	39 29	
D. Honeyman	850 10	
L. Z. Joncas	211 46	
J. Leckie	78 15	
T. H. Lynn	15 00	
T. Miller	8 35	
A. Montpetit	350 00	
Murdoch Bros	15 00	
Hon. A. W. McLelan, travelling expenses	1,094 00	
R. B Noble	8 00	
A. Ogden	450 16	
Queen's Printer	2 00	
W. Parker	7 00	
R. Reford & Co	2 78	
J. H. Rolfe	8 85	
J. Shaesgreen	12 00	
Shoolbred & Co	4 20	
E. Shrapnel	251 80	
E. Simmons	650 07	
T. Sonne	70 00	
F. St. Cœur	169 87	
Carried forward	9,526 04	2,500 00

Lighthouses and Coast Service.	$ cts.	$ cts.
Brought forward	9,526 04	2,500 00
Fisheries Exhibition, London—*Continued.*		
Services, Materials, Travelling Expenses, &c.—Continued.		
M. Stanton & Co	27 60	
E. F. Stephenson, expenditure	19 45	
W. J. Topley	165 00	
Mrs. W. Trickey	3 50	
P. Troy	11 00	
P. Veale	1,044 30	
W. H. Venning	200 00	
T. Williams	946 53	
J. Wright	8 13	
S. Wilson & Co	4 25	
C. Wilmot	19 00	
S. Wilmot	11,951 65	
		23,926 45
		26,426 45
Less—Refunded by W. Wakeham		124 63
(In addition, a sum of $974. 90, obtained from sales of exhibits, was used by Mr. Wilmot for expenses of the exhibition.)		26,301 82
Charged to Miscellaneous	20,000 00	
do Fisheries	6,301 82	
Marine Hospitals :—		
Quebec	2,531 50	
Nova Scotia	11,000 00	
New Brunswick	8,461 07	
Prince Edward Island	1,202 46	
British Columbia	3,969 17	
Printing	3 48	
		27,167 68
Distressed Seamen :—		
Quebec	548 19	
Nova Scotia	1,006 42	
New Brunswick	572 92	
Prince Edward Island	23 75	
Board of Trade, London, Eng., to assist distressed seamen	991 56	
Stationery and Queen's Printer	11 76	
		3,154 60
		30,322 28
Fisheries—Legal Expenses :		
J. C. Barbarie, legal services in McFee *vs.* Mowat		50 00
M. A. Dixon do fishery prosecutions		28 00
J. E. Farewell do Dillon, Schell & Benson *vs.* McDermott		38 32
L. R. Harrison do Phair *vs.* Venning	112 90	
do do Steadman, Hanson & Spurr *vs.* Venning	135 00	
		247 90
E. J. Hodgson do *re* assault on Warden Garnum		334 50
P. Latour, services as Constable in connection with suits for violation of Fishery Act		60 00
S. H. McMillan, costs, as per agreement, in Delaney *vs.* McDonald		35 00
Frederick Peters, legal services in Ramsey *vs.* Crossman, &c		123 25
J. Albert Verge, costs of proceedings against J. P. Mowat for alleged violation of Fishery Laws		86 75
		1,003 72

Superintendence of Insurance.		$ cts.	$ cts.
Superintendent, J. B. Cherriman (paid under 37 Vic., cap. 20)			4,000 00
Chief Clerk, C. E Anderson	$2,400 00		
1st class Clerk, A. K. Blackadar	1,400 00		
2nd class Clerk, W. J. R. McMinn	1,100 00		
		4,900 00	
Travelling expenses, J. B. Cherriman, fares	$ 98 80		
do do living allowance, 68 days	238 00		
		336 80	
do C. E. Anderson		10 00	
Newspapers		67 82	
Petty cash, C. E. Anderson		20 17	
Telephone, 6 months, to 1st Jan., 1884		20 00	
Postage		17 25	
Telegrams, 12 months, to 31st March, 1884		15 52	
Ice		4 28	
Life of "Sir John Macdonald"		3 00	
Judgment *re* Globe Mutual		1 00	
Queen's Printer		372 72	
Stationery Office		85 98	
			5,854 54
Total			9,854 54

Subsidies.	Authority.	$ cts.	$ cts.
Ontario:—			
Allowance for Government	B.N.A. Act, sec. 118	80,000 00	
80 cents a head on 1,396,091, population in 1861	do 118	1,116,872 80	
			1,196,872 80
Quebec:—			
Allowance for Government	do 118	70,000 00	
80 cents a head on 1,111,566, population in 1861	do 118	889,252 80	
			959,252 80
Nova Scotia:—			
Allowance for Government	do 118	60,000 00	
80 cents a head on 400,000 (population in 1881, 440,585)	do 118	320,000 00	
Interest on balance of debt	do 116	12,957 62	
			392,957 62
New Brunswick:—			
Allowance for Government	do 118	50,000 00	
80 cents a head on 321,233, population in 1881	do 118	256,986 40	
Indemnity for loss of export duty on lumber	36 V., c. 41	150,000 00	
		456,986 40	
Less—Interest on over-drawn debt	B.N.A. Act, sec. 118	2,014 73	
			454,971 67
Manitoba:—			
Allowance for Government	45 V., c. 5	50,000 00	
80 cents a head on 150,000 (population in 1881, 65,954)	do	120,000 00	
Indemnity for want of public lands	do	45,000 00	
Interest on balance of debt	33 V., c. 3, s. 24	12,153 04	
			227,153 04
British Columbia:—			
Allowance for Government	O.C., Windsor, May 16, '71.	35,000 00	
80 cents on 60,000 estimated in 1871 (population in 1881, 49,459)	do	48,000 00	
Compensation for lands for Canadian Pacific Railway		100,000 00	
Interest on balance of debt		24,995 66	
			207,995 66
Prince Edward Island:—			
Compensation for want of Crown Lands	O.C., Windsor, June 26, '73.	45,000 00	
Less—Interest on advances to Prince Edward Island Government for purchase of lands	do	37,276 57	
		7,723 43	
80 cents a head on 108,928, population in 1881	do	87,142 40	
Allowance for Government	do	30,000 00	
Interest on balance of debt	do	39,644 96	
			164,510 79
Total, Subsidies to Provinces			3,603,714 38

Geological Survey.	$ cts.	$ cts.
Assistance in Office and Field :—		
H. M. Ami, June, 1883		45 00
L. W. Bailey, June to September, 1883, 4 months, at $125		500 00
A. E. Barlow, 5th May to 31st October, 1883, 6 months, at $30	174 00	
do 1st November to 30th April, 1884, 6 months, at $60	360 00	
do Extra work, 183 hours	91 50	
		625 50
Miss May Barry, 13 months, to 30th June, 1884, at $30		390 00
Amos Bowman, 11⅙ months, to 30th April, 1883, at $125		1,395 82
H. P. Brumell, June, 1883		30 00
R. Chalmers, June to October, 1883, 5 months, at $60		300 00
Eugène Coste, July to March, 1884, 9 months, at $65	585 00	
do April to June, 1884, 3 months, at $100	300 00	
		885 00
D. B. Dowling, 1⅔ months, to 30th April, 1884, at $65	107 50	
do 6 hours extra work	3 00	
		110 50
R. Faribault, June, 1883		50 00
W. F. Ferrier, 3¼ months, to 30th June, 1884, at $30		98 00
P. L. Foster, 2 days in April, 1883		5 00
N. J. Giroux, 5 months, to 31st October, 1883, at $60	300 00	
do 6 months, to 30th April, 1884, at $75	450 00	
		750 00
Miss J. L. Grant, 13 months, to 30th June, 1884, at $30		390 00
S. Herring, taxidermist, 5 months, to 30th June, 1884, at $1,000		416 65
L. M. Lambe, 4⅓ months, to 12th April, 1884, at $75		325 00
A. C. Lawson, 4 months, to 31st October, 1883, at $60	240 00	
do 8 months, to 30th June, 1884, at $75	600 00	
		840 00
John Macoun, June, 1883		125 00
Jas. M. Macoun, 5 months, to 30th April, 1884, at $45	231 00	
do May, 1884	60 00	
do Extra work, 118 hours	59 00	
		350 00
W. McInnes, 11 months, to 30th April, 1884, at $60	660 00	
do May and June, 1884, at $65	130 00	
		790 00
L. F. A. Maingy, 388½ hours extra work, at 75 cts		291 37
J. H. Marshall, 8 months, to 30th June, 1884, at $37 50	300 00	
do 100¼ hours extra work	50 25	
		350 25
M. H. McLeod, 5 months, at $40		200 00
J. A. Porter, 3½ months, to 25th August, 1883, at $30		106 00
L. N. Richard, 13 months, to 30th June, 1884, at $75	975 00	
do 152 hours extra work	76 00	
		1,051 00
J. A. Robert, 2⅔ months, at $50		121 67
W. H. Smith, 5½ months, to 30th June, 1884, at $60	325 14	
do Extra work, 114 hours	57 00	
		382 14
J. Fraser Torrance, 9⅓ months, to 29th February, 1884, at $125		1,166 67
J. W. Tyrrell, 3⅓ months, to 10th October, 1883, at $60	200 00	
do 6 months, to 30th April, 1884, at $75	450 00	
do Extra work, 222 hours	111 00	
		761 00
G. H. Weston, 123 days, at $1 30		159 90
Jas. White, 3 months, to 30th April, 1884, at $60	186 00	
do Extra work, 127 hours	63 54	
		249 54
Total Assistance		13,261 01
Less—Charged under Explorations		3,418 24
		9,842 77
Charwomen	727 43	
Laborers	443 75	
Carpenters	1,040 50	
Carried forward	2,211 68	9,842 77

Geological Surveys.	$ cts.	$ cts.
Brought forward	2,211 68	9,842 77
Assistance in Office and Field—*Continued.*		
Night Watchman	476 25	
Hall Porter	510 00	
Housekeepers	240 00	
		3,437 93
Total wages charged as such		13,280 70

Geological Survey:	Expenses, 1883.	Advances of previous Years	Advances, 1884.
Explorations :—			
F. D. Adams	586 50	150 00	75 00
L. W. Bailey	1,561 46	200 00	125 00
Scott Barlow	265 71		
Robt. Bell	3,850 16		
John Bignell			1,075 00
Amos Bowman	1,380 71	1,000 00	800 00
Wallace Broad		205 71	205 71
Robt. Chalmers			500 00
A. S. Cochrane	25 00		
Eugène Coste			600 00
G. M. Dawson	3,941 54	2,200 00	600 00
R. W. Ells	2,093 16	600 00	400 00
Hugh Fletcher	1,113 58	300 00	500 00
L. U. E Genest		50 00	
J. A. K. Laflamme	284 75	300 00	250 00
A. C. Lawson			650 00
A. P. Low	1,386 58	750 00	
John Macoun	830 10	950 00	300 00
R. G. McConnell	2,445 98	1,402 76	894 00
M. O'Farrell			35 58
Jas. Richardson		50 00	50 00
A. R. C. Selwyn	2,102 62		478 84
W. F. Tolmie		200 00	200 00
J. F. Torrance	1,515 71	200 00	
J. B. Tyrrell			1,012 00
T. C. Weston	1,325 94	800 00	400 00
C. W. Willimott	508 90	150 00	
C. A. Hirschfelder, on account of collection			2,000 00
Montreal "Gazette," on account of printing			1,500 00
	25,218 40	9,508 47	12,651 13
Less—Advances of former years not accounted for		455 71	455 71
do do accounted for	9,052 76		
Totals for 1883-4	16,165 64	9,052 76	12,195 42

Geological Survey.	$ cts.	$ cts.
Brought forward		
Publication of Geological Map and Report for 1880-1-2 :—		
G. E. Desbarats—		
27,600 artotype views, at $15.00	414 00	
13,700 do 25.00	342 50	
4,500 index to colors	328 00	
		1,084 50
Montreal "Gazette," 3,500 copies of Report—		
Composition, 181,000 ems plain at $0.50	90 50	
do 434,000 ems catalogue at 0.75	325 50	
do 25,000 ems tabular at 1.00	25 00	
Presswork, 658 tokens at 50 cents	329 00	
Maps and cover	68 00	
Folding, gathering, stitching and covering	266 88	
Paper, 131 1/10 reams at $4 50	589 95	
Folding 7 maps, 16 folds, at ½ cent	122 50	
Pockets for maps	116 53	
35 packing cases	35 00	
2,500 catalogues of plants, by Prof. Macoun	882 03	
500 reports of A. R. C. Selwyn	20 00	
2,500 lines printed on artotype	5 25	
		2,876 14
Thibaut, Berthiaume & Belleau, 500 French copies of Report—		
Composition, 775,000 ems at 50 cents	387 50	
Paper, 9 7/10 reams (double) at $9	87 30	
Presswork, 80 tokens	40 00	
Covers	7 50	
Corrections and alterations	85 00	
Folding, gathering, &c	62 50	
500 pockets, and folding maps	40 00	
2 cases	3 00	
		712 80
Burland Lithographic Co.—		
4,250 map "index"	197 50	
4,250 each of 4 maps of New Brunswick	1,325 00	
4,250 of 1 section map of New Brunswick	222 50	
4,250 maps of Lake of the Woods	435 00	
4,250 do basin of Moose River	573 50	
3,900 do Indian Reserves, B.C	454 00	
		3,207 50
T. G. Coursolles (House of Commons), translating Report into French—		
247 pages, at $1.25	308 75	
Notes, 168 pages, at 5 cents	8 40	
Index, 12 pages, at $2	24 00	
		341 15
F. B. Hayes (House of Commons) translating Report of E. Coste—		
8,300 words, at 25 cents a folio		20 75
		8,242 84
Publication of Canadian Organic Remains :—		
A. Mortimer—		
Lithographing 8 plates of fossils	480 00	
Plate paper	90 00	
Printing	120 00	
		690 00
G. A. Desbarats—		
Drawing and printing 8 plates of fossils (25 to 32)		320 00
Montreal "Gazette"—		
800 reports on fossil plants	126 45	
1 electro-plate	1 00	
Express charges	1 00	
		128 45
J. H. Walker, wood engraving		41 25
J. W. H. Watts, drawings of fossils		35 00
		1,214 70

Geological Surveys.	$ cts.	$ cts
Specimens for Museum:—		
Herbarium of Canadian plants, Jno. Macoun	1,000 00	
do United States plants, Jno. Macoun	250 00	
		1,250 00
(Note—These two collections cover 8,232 sheets, of which 4,700 were obtained on Dominion Government surveys; value estimated at 15 cents a sheet, or $1,234.80.)		
Herbarium specimens from Washington Territory		37 65
21 birds		41 50
Mounting 1 black wolf		31 50
Coral		29 00
159 fossils		25 00
Zircon, apatite, titanite and zeolite		27 50
Advance for specimens, Dr. Mathews, York Factory		25 00
2 heads, Rocky Mountain sheep and goat		15 00
1 racoon		5 00
Megalomus canadensis		5 00
Wood specimens		4 00
		1,496 15

AUDIT OFFICE, OTTAWA, Sept. 17, 1884.

SIR,—I notice that you draw cheques in your own favor to pay wages of temporary clerks. This practice has been abandoned by all other branches of the service. I hope you will find it convenient to pay each clerk by a separate cheque.

Please let me have a copy of any form of instructions to surveyors concerning the preparation of their accounts.

Also the regulations under which surveyors make drafts on Ottawa.

I am, Sir, &c.,

J. L. McDOUGALL, *A.*

The Director, Geological Survey.

GEOLOGICAL SURVEY, OTTAWA, Sept. 18, 1884.

SIR,—In the absence of Dr. Selwyn, I have the honor to acknowledge the receipt of your letter of the 17th inst., and in reply thereto beg to state that the payment of temporary employees has hitherto been made by one cheque drawn in favor of the Director, instead of cheques being made payable to each, inasmuch as it saved both time and trouble, the signatures to the pay-lists and witnesses thereto being considered sufficient receipts for the amounts paid. In future, however, if you desire it, cheques will be issued to each temporary employee for the amount of his wages.

I enclose herewith a copy of Dr. Selwyn's general instructions to field geologists, relative to expenditure, drafts, &c., by them; also, (2) blank forms of accounts to be used for the current year.

I have the honor to be, &c.,

JNO. MARSHALL, *Accountant.*

The Auditor-General.

GEOLOGICAL SURVEY OF CANADA.—INSTRUCTIONS TO FIELD GEOLOGISTS.

NOTE BOOKS.—A regular diary of proceedings should be kept. Each day to commence on a fresh page headed by locality, day, month, year, thus:—

Michipicoten Island, or camp place, &c., Friday, 8th June, 1872.

Barometer and thermometer readings should be recorded twice or thrice daily with other meteorological observations, and time of making observations noted.

These observations should be entered uniformly as regards place in note book.

All field notes books are the property of the Survey and should be transmitted to the Director with the final report to which they relate. Note books and reports should be sent in as early as possible during the winter.

SPECIMENS.—Rock Specimens should be trimmed on the ground, to as nearly as possible a uniform size of 3 by 4 inches and not exceed 3 inches thick. A weathered face as well as a fresh fracture is desirable. Larger specimens can be collected when desired to show some special feature which the smaller size would not illustrate.

All specimens should be labelled at the time of collection, with date, number and name, thus, $\frac{8\,6\,8\,2}{\text{E.L.S.}}$; corresponding numbers with all particulars should appear under the same date in the field note books. If convenient, locality can also appear on the label. In collecting fossils it is very important to note the relative position of the beds from which they are taken.

All opportunities for collecting specimens of recent natural history should be made use of when the doing so will not interfere with the main objects of the exploration. Even when collections of these cannot be preserved, useful and interesting observations on occurrence and distribution of species can be given.

No letter of credit is to be overdrawn. If, however, found specially desirable to do so, the circumstances should be intimated to the Director and his permission asked for such overdraft.

All expenditure should be recorded, so that at the close of the season a full statement of it can at once be furnished to the Director, together with a brief abstract of the work accomplished. All drafts should be preceded or accompanied by a letter of advice and be drawn at sight. The statement of expenditure should be accompanied by an inventory of stores and articles of equipment on hand, noting such as are available for another season's work. If stored in the country, a receipt should be taken from the person in whose custody they are left, and the terms of storage stated. Any instruments lost, worn out or requiring repair, should be mentioned and the latter handed in to the Secretary.

Officers are requested, as occasion offers, during the season, to report where they are, and generally the progress of the work.

A. R. C. SELWYN,
Director Geol. Survey.

AUDIT OFFICE, December 16, 1884.

SIR,—I forward for your consideration a statement of the dates at which some of your surveyors closed their accounts for the explorations of 1883.

The first duty of a Government employee, on returning to Ottawa, should be to make up his statement of expenses, and to refund at once any money that may be in his hands. For this work an allowance of a week is more than sufficient. Expenditure in Ottawa should be made only on Departmental cheques, and never by employees in cash.

In some cases the advances for a second year's expenses were given before the refunds for the first were made, leaving a possibility that the refunds were taken from the advances. This practice might be carried from year to year, and in the end cause a loss to the Government.

Under 41 Vic, cap. 7, section 53, I would like to see you follow the practice of other Departments, in having the accounts of disbursing officers supported by affidavits.

Please let me know why your Report for 1880-1-2 and Prof. Macoun's Catalogue were printed by the Montreal "Gazette" instead of by the contractors at Ottawa. I ask the question on account of the difference in rates—about $790.10.

The purchase of Prof. Macoun's collections of plants should have been authorized by Order in Council, and the part obtained on Government journeys (the larger half by number) should not have entered into the calculation of value.

I am, Sir, your obedient servant,

J. L. McDOUGALL, *A. G.*

The Director, Geological Survey.

Geological Survey, 1883–84.

Name of Surveyor.	Amount of Refund.	Date of Return.	Interval in Days.	Date of Refund.	Advance for 1884.
	$ cts.	1883		1884	1884.
Scott Barlow	20 49	Sept. 7...	237	May 1...	
R. Bell	119 12	Oct. 16...	238	June 10...	
R. W. Ells	5 82	do 6...	154	March 8...	
J. A. Laflamme	5 25	Aug. ...	304	June 30...	June 2
A. P. Low	58 62	Oct. 8...	218	May 13...	May 13
John Macoun	34 11	Sept. 19...	264	June 9...	do 21
R. G. McConnell	255 06	Nov. 7..	188	May 13...	do 15
do	117 24	Dec. 31...	134	do 13..	do 15
T. C. Weston	31 06	Oct. 6...	228	do 21...	do 19
C. W. Willimott	13 60	do 26...	245	June 27...	

Geological Survey, Ottawa, Dec. 18, 1884.

Dear Sir,—I am in receipt of your letter of December 16, 1884, in reference to advances, &c.

In reply I may say I am quite aware of what the duty of a Government employee is, having been over 40 years in the Government service. Unfortunately, discipline is so lax in our service that instructions are systematically disregarded.

Once an advance is made to an explorer, he is authorized to use the money so advanced in the purchase of whatever may be required for the purpose of his exploration, and whether such purchases are made in Ottawa or elsewhere. To make those payments by official cheque would simply complicate the accounts.

The Report was printed at the "Gazette" office by authority of the Minister. The rate is greater than contract rates, but not greater than what are known as "Ontario rates" and "special rates" which are paid for "first-class work."

Professor Macoun's collection was purchased by authority of the Minister, and is an expenditure within the meaning and purpose of the appropriation. If Orders in Council are required for such expenditure, it would be well to let it be known what is the precise sum which can be expended from the vote without an Order in Council. I fail to see on what grounds you assume that the specimens collected on Government journeys did enter into the calculation of value.

Please inform me before whom the affidavits referred to should be taken.

Yours faithfully,

ALFRED R. C. SELWYN.

The Auditor-General.

Audit Office, Ottawa, Dec. 18, 1884.

Sir,—My objection was not based on the price of Professor Macoun's collection, but on the fact that he is a salaried officer of your Department.

The voucher for $1,250.00 mentions that of the 8,232 sheets, 4,700 were obtained on Government surveys. To show that the sum asked was reasonable, the worth of each sheet was fixed at 15 cents, making $1,234.80 for 8,232.

Extra work in keeping accounts is not a drawback serious enough to overbalance the advantage of having the expenditure as much as possible under the control of one responsible head. I hope you will see your way clear to conforming with the practice of other Departments.

Yours respectfully,

J. L. McDOUGALL, *A. G.*

The Director, Geological Survey.

Indians, N.S., N.B. and P.E.I.	$ cts.	$ cts.
Nova Scotia:—		
Salaries, agents and missionaries	$ 774 98	
Medical attendance and medicine	595 32	
Food purchased for Indians	1,279 60	
Seed grain	1,037 53	
Lumber and building house	40 00	
Expenses of survey	16 00	
Amount advanced to aid in purchasing a horse	20 00	
Stationery Office	6 18	
Total Expenditure	3,769 61	
New Brunswick:—		
Salaries, agents and missionaries	1,444 58	
Salary of missionary at Big Cove	100 00	
do second medical officer, County of Northumberland.	100 00	
Medical attendance and medicine	965 04	
Food for Indians	1,495 50	
Seed grain	736 80	
Stationery Office	1 67	
Total Expenditure	4,843 59	
Prince Edward Island:—		
Salary, J. O. Arsenault	500 00	
Medical attendance and medicine	279 16	
Food for destitute	933 33	
Seed grain	200 00	
Books for schools	2 64	
Materials for coffin	1 85	
Doors and windows	7 25	
Wintering Government oxen	15 00	
Ploughing	30 75	
Advertising	22 70	
Stationery Office	1 19	
Total Expenditure	1,993 87	
British Columbia:—		
Salaries:—		
J. W. Powell	3,000 00	
Hy. Moffatt	1,950 00	
H. P. Cornwall	1,200 00	
J. W. McKay	800 00	
A. E. Howse	1,200 00	
P. McTiernan	1,200 00	
W. L. Meeson	908 57	
H. Guillod	1,200 00	
G. Blekinsop	1,200 00	
W. H. Lomas	1,200 00	
		13,858 57
Wages, interpreters, axemen, canoemen		1,219 12
Travelling expenses of agents		3,441 75
Medical attendance and medicine		1,889 44
Supplies, destitute Indians		1,359 17
Rent and fuel		1,118 25
Education		1,313 72
Postage stamps and rent of drawer in post office		115 50
Re-building houses at Kemsquit		1,200 00
Building house for agent		452 45
Carpets		208 64
Implements and tools		139 49
Board allowance		102 90
Printing and advertising		91 00
Stationery		71 99
Photographs of Marquis of Lorne		52 35
Freight and express charges		51 74
Expenses evicting a Chinaman		54 50
Carried forward		26,740 58

Indians, N.B., N.S., and P.E.I.	$ cts.	$ cts.
Brought forward	26,740 58	
British Columbia—Concluded.		
Cutter and harness	62 50	
Blankets	51 20	
Hardware	59 00	
Expenses in connection with small-pox patients	86 92	
Fitting up vault	46 42	
Passage of Indians	43 00	
Burial of Indians	15 00	
Canoe and paddles	22 50	
Plumbing	14 50	
Binding reports	12 75	
Desk and letter press	30 00	
Water rate	18 00	
Subscriptions to newspapers	32 75	
Telegrams	33 97	
Miscellaneous	112 75	
		27,381 84
Surveys :—		
Salaries—		
W. S. Jemmett $1,800 00		
J. Gastineau 1,650 00		
A. H. Green 750 00		
	4,200 00	
Wages of chainmen	3,825 25	
Board allowance and rations	2,423 90	
Transport expenses and outfit	1,426 31	
Miscellaneous	259 62	
Stationery	88 12	
Freight and cartage	19 75	
Canoe	45 00	
Medicine	12 31	
		12,300 26
Reserve Commission :—		
Salaries—		
Hon. P. O'Reilly $2,916 59		
A. H. Green 1,050 00		
	3,966 59	
Wages, chainmen and assistants	297 32	
Transport and Travelling expenses	1,133 87	
Board allowance and rations	343 03	
Supplies	143 98	
Miscellaneous	53 12	
Office expenses	45 00	
Stationery office	38 84	
Tents	39 50	
Wintering horses	60 00	
Rent	52 50	
Postage stamps	16 87	
Freight and cartage	8 25	
Telegrams	6 65	
Binding books	3 50	
		6,209 02
Total		45,891 12

Indians—Manitoba and N.W.T.	$ cts.	$ cts.	$ cts.
Annuities :—			
Treaty No. 1 :—			
Chiefs	225 00		
Headmen	495 00		
Indians	16,615 00		
Arrears	1,407 00		
Commutation of annuities	100 00		
		18,842 00	
Treaty No. 2 :—			
Chiefs	150 00		
Headmen	375 00		
Indians	4,320 00		
Arrears	330 00		
Commutation of annuities	200 00		
		5,375 00	
Treaty No. 3 :—			
Chiefs	725 00		
Headmen	1,245 00		
Indians	12,465 00		
Arrears	100 00		
		14,535 00	
Treaty No. 4 :—			
Chiefs	625 00		
Headmen	1,440 00		
Indians	28,070 00		
Arrears	4,057 00		
Commutation of annuities	150 00		
Commission	0 50		
		34,342 50	
Treaty No 5 :—			
Chiefs	250 00		
Headmen	405 00		
Indians	15,590 00		
Arrears	335 00		
Commutation of annuity	250 00		
		16,830 00	
Treaty No. 6 :—			
Chiefs	975 00		
Headmen	2,025 00		
Indians	39,915 00		
Arrears	3,780 00		
	46,695 00		
Less—Amount overpaid to stragglers at Battleford	55 00		
		46,640 00	
Treaty No. 7 :—			
Chiefs	225 00		
Headmen	720 00		
Indians	33,080 00		
Arrears	160 00		
		34,185 00	
			170,749 50
Implements :—			
Harness, carts, &c	11,073 33		
Implements and machinery	6,040 98		
Freighting	3,884 62		
Waggons	600 00		
Repairs	290 65		
Stoves and pipes	210 00		
Commission	73 09		
			22,172 67
Tools :—			
Axes	1,033 29		
Freighting	971 86		
Other tools	670 35		
Hardware and rope	576 74		
Scales	286 60		
Commission	50 44		
			3,589 28
Carried forward			196,511 45

Indians—Manitoba and N. W. T.	$ cts.	$ cts.	$ cts.
Brought forward			196,511 45
Cattle :—			
Oxen	13,040 25		
Cows	1,065 00		
Hogs	1,000 00		
Bulls	265 00		
Waggon	50 00		
Miscellaneous	23 45		
Commission	26 05		
			15,469 75
Seed Grain :—			
Potatoes	3,242 29		
Freight and postage on seeds	3,775 68		
Barley, wheat, oats	2,053 72		
Artichokes	162 00		
Bags	56 55		
Seeds	1,374 78		
Miscellaneous	53 88		
Commission	67 55		
			10,786 45
Ammunition and Twine :—			
Powder and shot	4,181 77		
Twine	2,047 76		
Freight and ferriage	1,161 63		
Cartridges and caps	369 88		
Miscellaneous	3 75		
Commission	5 91		
			7,770 70
Provisions during Annuity Payments :—			
Flour	24,700 09		
Bacon	15,394 41		
Tea	3,119 44		
Tobacco	2,689 05		
Freight	1,056 11		
Sugar	889 46		
Oxen	400 00		
Driving cattle	12 00		
Commission	8 64		
			48,269 20
Provisions for Destitute Indians :—			
Beef supplied by Baker & Co., at—			
Blackfoot Crossing	114,712 39		
Blood Reserve	98,292 13		
Piegan do	36,975 73		
Sarcee do	16,256 02		
Stony do	15,753 12		
Fort Walsh	9,361 67		
Fort McLeod	97 38		
Beef supplied by E. McGillivray, at Victoria	300 00		
do D. McRae, at Edmonton	7 90		
		291,756 34	
Flour supplied at—			
Fort Walsh, by Baker & Co	15,750 00		
Blackfoot Crossing do	14,439 34		
Sarcee Reserve do	3,485 68		
Qu'Appelle do	2,650 00		
Piegan Reserve do	9,545 25		
Blood do do	12,102 75		
Battleford, by Hudson Bay Co	13,250 00		
Fort Pitt do	16,000 00		
Birtle do	254 83		
Carlton do	45 60		
Edmonton, N W. Police	200 00		
do W. Cust	1,980 93		
do McDougall	443 19		
Carried forward	90,147 57	291,756 34	278,807 55

Indians—Manitoba and N.W.T.	$ cts.	$ cts.	$ cts.
Brought forward	90,147 57	291,756 34	278,807 55
Provisions for Destitute Indians—*Continued.*			
Indian Head, T. Howard	8,315 99		
Broadview do	2,731 06		
Birtle, A. F. Eden	987 75		
Battleford, T. McKay	4,250 00		
Moose Jaw, Wilson & Co	6 50		
Edmonton, McDonald	1,863 00		
Birtle, McNaughton	375 00		
do Carroll & Co	350 00		
		109,026 87	
Bacon supplied at—			
Blackfoot Crossing, Baker & Co	8,542 12		
Stony Reserve do	7,169 04		
Blood do do	6,935 19		
Sarcee do do	2,820 00		
Piegan do do	1,532 79		
Battleford, Hudson Bay Co	4,750 00		
Fort Pitt do	5,500 00		
Qu'Appelle do	1,562 50		
Carlton do	1,656 42		
Crooked Lakes do	3,906 25		
Indian Head do	14,052 26		
Edmonton, McDonald	500 00		
Maple Creek, O. J. Klotz	211 04		
Calgary, T. C. Power & Co	582 66		
Swift Current, F. F. Tims	65 10		
Moose Jaw, Wilson & Co	9 40		
		59,794 77	
Dried Beef supplied at—			
Fort Walsh, Baker & Co	5,235 58		
Fort McLeod do	3,360 17		
Indian Head, J. L. Legère	980 00		
		9,575 75	
Tea and sugar	1,511 87		
Potatoes	842 34		
Sundry provisions	2,021 57		
Cow-pox points	382 45		
Freighting	12,441 22		
Harness, carts and waggons	751 00		
Tobacco	827 72		
Transport of Indians	871 31		
Ammunition and guns	2,093 56		
Medical attendance and medicine	337 90		
Sundry supplies	586 20		
Wheat	123 54		
Miscellaneous	292 98		
Blacksmithing	53 75		
Horses	1,757 50		
Buckboard	50 00		
Oats, hay and barley	504 94		
Fish	1,321 12		
Making nets and twine	976 75		
Dry goods	304 80		
Presents by Commissioner during Treaty negotiations	280 00		
Ploughing	158 75		
Stoves	185 00		
Storage	34 80		
Carbonate of ammonia	288 00		
Commission	172 70		
		29,171 77	
			499,325 50
Clothing :—			
Dry goods and material		2,068 91	
Labor on clothing		1,658 79	
Leather		709 76	
Buttons and thread		95 85	
Lumber		24 00	
Carried forward		4,557 31	778,133 05

Indians—Manitoba and N.W.T.	$ cts.	$ cts.	$ cts.
Brought forward		4,557 31	778,133 05
Clothing—*Continued.*			
Freight		348 16	
Commission		1 03	
			4,906 50
Schools :—			
Fort Alexander, Protestant	75 00		
do Catholic	303 00		
St. Peters	1,292 25		
Broken Head River	75 00		
Fairford	240 00		
Ebb and Flow Lake	321 00		
Little Saskatchewan	255 00		
Lake St. Martin	234 00		
Upper Fairford	582 00		
Fisher River	94 11		
Dog Creek	375 00		
Crane River	375 00		
Water Hen River	105 00		
Lac Seul	300 00		
Crowstand	189 00		
Duck Bay	75 00		
Middle Hill	101 79		
The Pas	75 00		
Rossville	70 83		
Norway House	224 92		
Cumberland	450 00		
Jack Head	150 00		
Isle à la Cusse	567 00		
Onion Lake	105 00		
St. Alberts	150 00		
Jack Fish Creek	300 00		
White Fish Lake	229 50		
John Smith's Reserve	234 00		
Cold Lake	105 00		
Okaneese	150 00		
Muskeg Lake	288 00		
Poundmaker's Reserve	198 00		
Eagle Hills	120 00		
Armadale Mission	378 00		
Woodville	28 17		
Assissippi	99 00		
St. Albert's	225 00		
Frog Lake	78 00		
Lower Blood Reserve	450 00		
Upper do	141 00		
Morley	181 11		
Blood Reserve	220 14		
Material, and building schoolhouse	769 30		
School book and slates	622 42		
Maps	90 00		
Stoves and pipes	59 00		
Supplies	57 56		
Freight and express charges	25 05		
Commission	0 25		
Prizes	300 00		
			12,133 40
Surveys :—			
Salary of J. C. Nelson, to 30th June	2,190 00		
Cutting and stacking hay	255 00		
		2,445 00	
Treaty No. 1 :—			
Expenses in marking the boundaries	192 20		
		192 20	
Treaty No. 3 :—			
Cash advance, A. H. Vaughan for survey expenses	2,768 00		
		2,768 00	
Carried forward		5,405 20	795,172 95

Indians—Manitoba and N.W.T.	$ cts.	$ cts.	$ cts.
Brought forward		5,405 20	795,172 95
Surveys—*Continued.*			
Treaty No. 4 :—			
Salary rations and personal expenses of A.W. Ponton.	2,025 28		
Wages and rations	1,804 40		
Expenses of transport	413 67		
Camp equipment	765 04		
Stationery, &c	39 73		
	5,048 12		
Less cash advanced in 1882-3	2,385 00		
	2,663 12		
Advance for 1884	1,200 00		
		3,863 12	
Wages and rations of party under J. C. Nelson	2,790 07		
Transport	771 36		
Camp Equipment	487 37		
Stationery, &c	85 05		
	4,133 85		
To be accounted for in 1884-5	172 05		
		4,305 90	
Treaty No. 5 :—			
Theodolite received from Department of Interior.	226 00		
Freight	6 00		
Advance for 1884 to T. D. Green	1,700 00		
		1,932 00	
Treaty No. 6 :—			
Oats supplied for use of G. A Simpson's party		9 00	
Treaty No. 7 :—			
Personal services and rations of J. C. Nelson.	1,390 60		
Wages and rations	3,748 66		
Expenses of transport	1,414 14		
Camp equipment	673 70		
Stationery, &c	33 70		
	7,260 80		
Less—Cash advanced in 1882-3	3,332 93		
		3,927 87	
Farm Wages :—			19,443 09
No. 3—Crooked Lakes :—			
Instructor	630 67		
Laborer	852 45		
Commission	3 64		
		1,486 76	
No. 4—Qu'Appelle :—			
Instructor	485 00		
Labor	854 34		
Commission	0 95		
		1,340 29	
No 5.—File Hills :—			
Instructor	525 00		
Labor	750 82		
Commission	0 33		
		1,276 15	
No. 6.—Touchwood Hills:—			
Instructor	771 14		
Labor	1,187 43		
Commission	5 10		
		1,963 67	
No. 7.—Indian Head:—			
Instructor	1,008 45		
Labor	1,976 13		
Commission	14 49		
		2,999 07	
Carried forward		9,065 94	814,616 04

Indians—Manitoba and N. W. T.	$ cts.	$ cts.	$ cts.
Brought forward		9,065 94	814,616 04
Farm Wages—*Continued.*			
No 8 —*Duck Lake* :—			
Instructor	730 03		
Labor	346 32		
Commission	0 36		
		1,076 74	
No. 10.—*Carlton* :—			
Instructor	730 06		
Labor	557 67		
Commission	0 25		
		1,287 98	
No. 11.—*Eagle Hills* :—			
Instructor	629 23		
Labor	562 85		
Commission	11 92		
		1,204 00	
No 12.—*Battle River* :—			
Instructor	600 00		
Labor	418 44		
Commission	10 19		
		1,028 63	
No. 13.—*Jack Fish Creek* :—			
Instructor	560 00		
Labor	229 41		
Commission	8 10		
		797 51	
No. 14.—*Fort Pitt* :—			
Instructor	880 00		
Labor	552 09		
Commission	9 56		
		1,441 65	
No. 15.—*Frog Lake* :—			
Instructor	730 06		
Labor	431 07		
Commission	4 47		
		1,165 60	
No. 16.—*Saddle Lake* :—			
Instructor	450 00		
Labor	291 25		
Commission	6 11		
		747 36	
No. 17.—*Lac la Nonne* :—			
Instructor	600 00		
Labor	905 31		
Commission	14 56		
		1,519 87	
No. 18.—*Peace Hills* :—			
Instructor	729 96		
Labor	2,728 67		
Commission	27 52		
		3,486 15	
No. 19.—*Morleyville* :—			
Instructor	597 11		
Labor	560 00		
Commission	23 14		
		1,180 25	
No. 20.—*Blackfoot Crossing* :—			
Instructor	763 83		
Labor	5,315 29		
Commission	121 58		
		6,200 70	
No. 21.—*Piegan Reserve* :—			
Instructor	756 91		
Labor	2,305 25		
Commission	61 25		
		3,123 41	
Carried forward		33,325 79	814,616 04

Indians—Manitoba and N.W.T.	$ cts.	$ cts.	$ cts.
Brought forward		33,325 79	814,616 04
Farm Wages—*Continued.*			
No. 22.—*Blood Reserve*:—			
Instructor	851 62		
Labor	5,877 96		
Commission	134 59		
		6,864 17	
No. 23.—*Pincher Creek*:—			
Threshing grain	49 50		
Commission	0 99		
		50 49	
No. 24.—*Fish Creek*:—			
Labor	246 31		
Commission	4 93		
		251 24	
No. 25.—*Moose Mountain*:—			
Instructor	513 33		
Commission	5 13		
		518 46	
No. 26.—*Sarcee Reserve*:—			
Instructor	608 85		
Labor	1,631 04		
Commission	44 80		
		2,284 69	
Instructions to Indians on Reserves:—			
Instructor	509 56		
Labor	215 00		
Commission	4 55		
		729 11	
			44,023 95
Farm Maintenance:—			
No 3.—*Crooked Lakes*:—			
Supplies	491 72		
Horses	425 00		
General expenses	87 35		
Oats and hay	34 10		
Travelling	15 45		
Blacksmith	2 00		
Freight	2 14		
Commission	0 79		
		1,058 55	
No. 4.—*Qu'Appelle*:—			
Supplies	267 92		
General expenses	62 50		
Blacksmith	28 95		
Freight	27 37		
Commission	0 54		
		387 28	
No 5.—*File Hills*:—			
Supplies	313 67		
General expenses	19 00		
Blacksmith	31 25		
Board	8 00		
Freight	9 20		
Commission	0 38		
		381 50	
No. 6.—*Touchwood Hills*:—			
Supplies	321 82		
Rebuilding stables, &c.	200 00		
Stabling horses, &c.	27 50		
Blacksmith	18 00		
General expenses	15 80		
Freight	23 01		
Travelling expenses	7 80		
Commission	0 86		
		614 79	
Carried forward		2,442 12	858,639 99

Indians—Manitoba and N.W.T.	$ cts.	$ cts.	$ cts.
Brought forward		2,442 12	858,639 99
Farm Maintenance—*Continued.*			
No. 12.—*Battle River:*—			
Supplies	676 15		
General expenses	73 30		
Blacksmith	24 75		
Horse hire	39 00		
Freight	203 52		
Commission	0 97		
		1,017 69	
No. 13.—*Jack Fish Creek:*—			
Supplies	447 65		
Blacksmith	36 25		
Freight	117 70		
Boar	12 50		
Commission	0 50		
		614 60	
No. 14.—*Fort Pitt:*—			
Supplies	1,047 26		
Freight	138 81		
Commission	0 06		
		1,186 13	
No 7.—*Indian Head:*—			
Supplies	297 37		
Horses	400 00		
General expenses	264 81		
Oats and hay	270 74		
Sleighs	70 00		
Blacksmith	16 03		
Freight	2 55		
Scales	32 50		
Commission	7 67		
		1,361 67	
No. 8.—*Duck Lake:*—			
Supplies	199 66		
General expenses	12 00		
Travelling expenses	29 50		
Blacksmith	35 75		
Freighting	229 47		
		506 38	
No 10.—*Carlton:*—			
Supplies	152 18		
Lumber, &c	180 00		
Blacksmith	28 50		
Freight	242 97		
		603 65	
No. 11.—*Eagle Hills:*—			
Supplies	688 87		
General expenses	30 50		
Blacksmith	127 30		
Boar	12 50		
Freight	207 63		
Commission	1 70		
		1,068 50	
No. 15.—*Frog Lake:*—			
Supplies	1,002 73		
Horse	175 00		
Freight	113 92		
Commission	0 09		
		1,291 74	
No. 16.—*Saddle Lake:*—			
Supplies	440 79		
General expenses	44 60		
Blacksmith	30 00		
Freight	42 47		
Commission	0 73		
		558 59	
Carried forward		10,651 07	858,639 99

Indians—Manitoba and N W.T.	$ cts.	$ cts.	$ cts.
Brought forward		10,651 07	858,639 99
Farm Maintenance—*Continued.*			
No. 17.—*Lac la Nonne* :—			
Supplies	868 08		
Hay and oats	115 00		
General expenses	52 00		
Blacksmith	33 00		
Board and lodging	20 75		
Freight	66 28		
Commission	2 44		
		1,157 53	
No. 18.—*Peace Hills* :—			
Supplies	1,058 98		
General expenses	42 55		
Blacksmith	41 25		
Board	38 00		
Freight	74 04		
Commission	2 14		
	1,256 96		
Less—Amount deducted from salary of S. B. Lucas for board of his family	56 61		
		1,200 35	
No. 19.—*Morleyville* :—			
Supplies	782 55		
Horses	375 00		
Blacksmith	8 00		
Freight	15 42		
Commission	8 26		
		1,189 23	
No. 20.—*Blackfoot Crossing* :—			
Supplies	2,142 53		
Lumber	901 04		
General expenses	64 00		
Blacksmith	60 50		
Grain	48 50		
Hay	10 00		
Indian messengers	8 00		
Freight	76 17		
Commission	21 98		
		3,332 72	
No. 21.—*Piegan Reserve* :—			
Supplies	1,343 98		
Horses	375 00		
Blacksmith	118 50		
General expenses	33 00		
Lumber	29 00		
Travelling	27 50		
Commission	11 65		
		1,938 63	
No. 22.—*Blood Reserve* :—			
Supplies	2,862 20		
Horses	750 00		
Lumber and logs	466 10		
Erecting and finishing building	882 00		
Oats and barley	229 07		
Blacksmith	100 62		
General expenses	33 25		
Freight	8 37		
Commission	48 54		
	5,380 15		
Less—Transfer from Department of Public Works, hire of horses used in cutting the Kootenay trail	433 00		
		4,947 15	
Carried forward		24,416 68	858,639 99

Indians—Manitoba and N.W.T.	$ cts	$ cts.	$ cts.
Brought forward		24,416 68	858,639 99
Farm Maintenance—*Continued.*			
No. 23.—*Pincher Creek* :—			
Supplies	128 25		
Board	24 25		
Commission	0 49		
		152 99	
No. 24.—*Fish Creek* :—			
Supplies	212 20		
General expenses	37 37		
Blacksmithing	31 00		
Commission	1 37		
		281 94	
No. 25.—*Moose Mountain* :—			
Freight	11 70		
Blacksmithing	2 00		
Commission	0 12		
		13 82	
No. 26.—*Sarcee Reserve* :—			
Supplies	1,179 87		
Horses	750 00		
Lumber	129 88		
Blacksmith	87 75		
Board	13 50		
Freight	49 13		
General expenses	1 50		
Commission	20 35		
		2,231 98	
Farms Generally :—			
Freighting		9 71	
			27,107 12
Sioux:—			
Medical attendance		68 40	
Blacksmithing		36 60	
Harness		126 00	
Wages		60 00	
Ploughing		28 50	
Seed grain		22 50	
Cutting hay		15 00	
Freight		47 54	
Implements		4 90	
Expenses, prosecution of persons selling liquor to Indians		49 75	
Commission		0 44	
			459 63
General Expenses:—			
Salary of E. Dewdney	3,200 00		
do H. Reed	1,600 00		
do E. McColl	2,133 97		
do T. P. Wadsworth	1,800 00		
do W. McGirr	1,400 00		
do J. F. Graham	261 34		
do R. J. N. Pither	1,000 00		
do H. Martineau	1,000 00		
do G. McPherson	1,000 00		
do A. McKay	1,000 00		
do J. Reader	399 96		
do A. McDonald	1,200 00		
do W. Anderson	1,200 00		
do J. A. McRae	1,020 00		
do J. M. Rae	1,200 00		
do T. T. Quinn	884 70		
do C. E. Denny	1,300 00		
do W. Pocklington	1,050 00		
do M. Begg	83 07		
do J. McIntyre	786 66		
do L. W. Herchmer	1,200 00		
do F. Ogletree	800 00		
Carried forward	25,519 70		886,206 74

Indians—Manitoba and N.W T.	$ cts.	$ cts.	$ cts.
Brought forward	25,519 70		886,206 74
General Expenses—*Concluded.*			
do A. M. Muckle	900 00		
do L. J. A. Leveque	1,066 61		
do J. P. Wright	1,100 00		
do J. J. McHugh	73 50		
		28,659 81	
Salaries of clerks		11,404 18	
Travelling expenses, E. Dewdney		616 25	
do T. P. Wadsworth		1,861 50	
Wages, interpreters, storemen		8,537 76	
Printing and advertising		1,578 57	
Travelling expenses		8,936 37	
Medical attendance and medicine		2,438 13	
Rent and fuel		6,162 30	
Telegrams		1,466 43	
One-third cost of mail service in N.-W.T.		5,676 66	
Supplies for agencies		579 23	
Inspection of do		689 55	
Freight and express charges		1,659 86	
Blacksmithing		640 95	
Hardware		28 14	
Horses, wagons, &c		219 50	
Supplies		490 58	
Sundries		1,251 82	
Board allowance		2,786 00	
Herding and driving cattle		878 73	
Expenses while paying annuities		5,345 02	
do distributing seed grain		552 30	
Building houses and lumber		2,343 03	
Ploughing		306 50	
Transport of Indians		120 00	
Hay and oats		2,106 35	
Postage and stationery		1,023 34	
Buckboards		398 85	
Special messenger carrying mail		62 75	
F. Norman, services as acting agent, 6 months		500 00	
Moving storehouse		150 00	
Carrying mails		75 00	
Guards at small-pox hospital		407 50	
Purchase of house for offices		2,950 00	
Gratuity to J. F. Graham		1,066 66	
Stabling horses		143 60	
Rafting lumber		245 00	
Subscription to newspapers		13 00	
Expenses taking charge of insane Indian		121 92	
Expenses of L. Vankoughnet's trip to North-West		979 13	
Stoves for agency		592 33	
Building boat		115 00	
Threshing grain		1,251 34	
Rent of telephone, 1 year, to Dec. 1, 1884, at Regina		40 00	
Sleighs		113 00	
Supplies for Indians during small-pox epidemic		216 38	
2 Babcock fire extinguishers, G. Reiffenstein		119 00	
Funeral expenses of Indians		29 00	
Searches in Registry Office, and copying		71 50	
Expenses in arresting an Indian		88 00	
do harvesting grain		140 00	
Blacksmiths' tools		150 98	
Samples of tools		594 98	
Legal expenses, Aikins, Culver & Hamilton		18 39	
Stationery Office		848 64	
Queen's Printer		743 95	
Commission		399 58	
Advance to aid in erection of 4 gristmills		6,500 00	
			117,314 34
Carried forward			1,003,521 08

Indians—Manitoba and N.W.T.	$ cts.	$ cts.	$ cts.
Brought forward			1,003,521 08
Commissioner's House and Offices:—			
Expenditure under contract		7,979 97	
Building vault		1,100 00	
do shed		400 00	
Travelling expenses		273 20	
Digging well		167 50	
Drawing plans		165 00	
Electric bells		50 00	
			10,135 67
Industrial Schools:—			
Salaries		1,947 64	
Wages		328 74	
Repairs to building, and lumber		456 69	
Beef, potatoes and flour		504 12	
Supplies		899 56	
Hay		534 50	
Making clothing		196 62	
2 fire extinguishers, G. Reiffenstein		114 50	
Freight and express charges		110 36	
Travelling		128 68	
Making tables for school		75 25	
Board allowance		27 14	
Blacksmith		26 75	
School books		12 75	
Miscellaneous		20 15	
Sleighs		80 00	
Seeds		21 15	
Medical attendance		15 00	
Barley		36 87	
Telegrams		0 50	
Commission		16 96	
		5,553 93	
Expenditure by Public Works Department.			
Expenditure under contract		3,530 00	
do do		2,790 00	
Clerk of Works		125 00	
Legal expenses, Hon. Jas. Armstrong		20 00	
			12,018 93
Total Expenditure			1,025,675 68

OTTAWA, 7th February, 1884.

SIR,—In examining the Indian Consolidated Fund vouchers for August, I find a payment of $500 to Mr. Frank Norman, Inspector of the Mounted Police, for services as Acting Indian Agent. Will you be kind enough to inform me of the date of the Order in Council upon which this payment was made.

I have the honor to be, Sir,
Your obedient servant,

J. L. McDOUGALL,
Auditor-General.

L. VANKOUGHNET, Esq.,
Deputy Supt.-Gen., Dept. Indian Affairs.

OTTAWA, 14th February, 1884.

SIR,—I have the honor to acknowledge the receipt of your letter of the 7th inst. asking for information regarding the payment of $500 to Mr. Frank Norman, Inspector of the Mounted Police, for services as Acting Indian Agent, and to inform you, in reply, that Mr. Norman was temporarily employed as Acting Indian Agent at Fort Walsh, and the Superintendent-General authorized the payment of the amount above stated, in compensation for services, on the recommendation of the Indian Commissioner for the North-West Territories, but that there was no Order in Council, as it was not considered that authority by Council was necessary, the employment of Mr. Norman having been only temporary.

I have the honor to be, Sir,
Your obedient servant,

L. VANKOUGHNET,
Deputy Supt.-Gen. of Indian Affairs.

J. L. McDOUGALL, Esq.,
Auditor-General, Ottawa.

OTTAWA, 15th February, 1884.

SIR,—I have the honor to say, in answer to your letter of the 14th instant, that the payment to Mr. Norman of $500 for his services as Acting Indian Agent, while he was receiving $1,000 per annum as an official of the Mounted Police, should have been sanctioned by an Order in Council, even supposing that he was only temporarily employed.

I have the honor to be, Sir,
Your obedient servant,

J. L. McDOUGALL,
Auditor-General.

L. VANKOUGHNET, Esq.,
Deputy Supt.-Gen., Dep. Indian Affairs.

Indian Trust Fund.	$ cts.	$ cts.	$ cts.
Balance at credit of these funds on 30th June, 1883			3,150,986 08
Interest accrued during the year on funds in the hands of the Dominion Government:—			
$1,107,812.93 at 6 per cent	66,468 78		
573,600.00 do 5 do	28,680 00		
1,466,698.97 do 4 do	58,667 96		
2,874.16 without interest.			
$3,150,986.06		153,816 74	
Collections during the year	82,965 88		
Government grants, Estimates 1883-84	32,780 00		
do Supplementary	1,200 00		
		116,945 88	
Total receipts during the year			270,762 62
			3,421,748 68
do Expenditures do			218,510 67
Balance at credit 30th June, 1884			3,203,238 01

Summary of Interest, Receipts and Expenditure, during the Fiscal Year ended 30th June, 1884.—Indian Trust Fund.

No.	Name of Tribe.	Interest.	Receipts.	Expenditure
		$ cts.	$ cts.	$ cts.
1	Batchewana Indians	477 36	907 73	753 09
2	Chippewas of Beausoleil	2,738 16	330 29	2,785 69
3	do Nawash	13,844 44	7,052 65	12,375 16
4	do Rama	2,609 76	161 84	2,823 01
5	do Sarnia	8,221 84	2,571 58	10,378 10
6	do Saugeen	11,405 04	7,249 07	10,889 18
7	do Snake Island	1,225 04	832 58	1,420 56
8	do Thames	3,527 72	2,469 31	5,951 63
9	do Walpole Island	3,251 44	422 86	3,528 45
10	Fort William Band	45 68	13,782 52	1,827 89
11	French River Indians	35 48	8 00	20 48
12	Garden River Indians	1,184 00	1,823 90	1,816 85
13	Henvy's Inlet Indians	188 72	38 00	212 08
14	Lake Nipissing Indians	452 76	4,126 17	961 94
15	Manitoulin (unceded)	15 40	684 66	109 44
16	Meganattewan Indians	18 44	29 00	1 74
17	Mississaguas of Alnwick	3,920 56	1,918 67	4,065 08
18	do Credit	6,382 16	650 45	8,264 10
19	do Rice Lake	1,050 68	88 92	1,092 66
19a	do Mud Lake	1,754 88	107 90	1,749 89
20	do Scugog	570 80	411 81	1,277 64
21	Mokawks of Bay of Quinté	5,879 44	2,653 15	7,074 30
22	Moravians of Thames	6,834 28	.....	7,675 02
23	Munsees of Thames	107 88	.....	107 83
24	Ojibbewas and Ottawas of Manitoulin	4,218 40	8,896 95	6,401 43
25	do Lake Huron	2,512 64	9,956 59	11,988 45
26	do Lake Superior	2,035 32	5,723 41	7,398 87
27	Mississagua River	164 44	170 15	332 99
28	Oneidas of Thames	24 88	216 07	220 21
29	Parry Island Indians	1,603 32	352 28	1,859 30
30	Pottawattamies of Walpole Island	253 68	231 24	566 72
31	Serpent River Indians	64 04	813 02	162 54
32	Six Nations	45,412 72	1,029 54	35,984 41
33	Shawanaga Indians	248 48	960 25	367 88
34	Spanish River Indians	114 16	39 40	98 52
35	Thessalon River Indians	404 60	854 32	375 65
36	Tootoomenai and Band	54 52	.....	59 22
37	Whitefish River Indians	90 84	1,735 43	261 24
38	Wyandotts of Anderdon	3,083 08	1,998 52	2,149 42
39	Abenakis of St. Francis	150 88	266 34	520 99
40	do Beçancour	31 92	.....	.....
41	Amalacites of Isle Verte and Viger	72 80	3,504 12	350 41
42	Golden Lake Indians	0 96	.....	.....
43	Hurons of Lorette	26 08	36 00	14 76
44	Iroquois of Caughnawaga	713 04	3,694 68	6,295 50
45	do St. Regis	1,725 00	1,780 83	3,621 95
46	Lake St. John Indians	44 88	1,017 50	927 19
47	Lake of Two Mountains Indians	53 48	.....	19 85
48	Nipissinguas of the Upper Ottawa	143 00	.....	223 12
49	River Desert Indians	1,374 80	1,423 14	2,094 51
50	Songhas of British Columbia	258 28	3,057 50	303 73
50a	Cowichan do	3 00	140 00	109 50
50b	Musquean do	1 72	.....	.....
50c	Squamish do	2 72	.....	.....
50d	Harrissnis do	1 00	.....	.....
50e	Qumechan do	0 60	10 00	16 00
50f	Chemaines do	8 00	122 50	137 25
50g	Chillihertzas do	1 40	.....	.....
51	St. Peter's Band, Manitoba	55 88	958 50	221 16
51a	Brokenhead Band do	1 80	.....	.....
51b	Portage la Prairie Band, Manitoba	12 24	132 09	55 20
51c	Rosseau River do	14 48	.....	.....
	Carried forward	140,725 04	97,441 34	170,299 78

SUMMARY of Interest, Receipts and Expenditure, during the Fiscal Year ended 30th June, 1884—*Concluded.*

No.	Name of Tribe.	Interest.	Receipts.	Expenditure
		$ cts.	$ cts.	$ cts.
	Brought forward	140,725 04	97,441 34	170,299 78
51*d*	Fort Alexander Band, Manitoba	1 00		89 50
51*e*	Assataskashing do	72 80		
51*f*	Indians of the Lake of the Woods		25 30	52 70
52	do Nova Scotia	26 92	25 00	145 60
53	do New Brunswick	108 64	524 00	69 35
54	Tobique Indians of New Brunswick	179 60	1,036 58	339 93
55	Indians of Prince Edward Island	1 20		
56	Clinch, J. B.	47 48		
57	Maiville, Nancy	101 00		101 06
58	Manace, James	60 60		60 64
59	Wabbuck, William	80 80		40 45
60	Province of Quebec Indian Fund	2,031 00	4,226 00	9,087 89
61	Indian Land Management Fund	4,523 10	1,847 76	16,150 98
62	Suspense Account	189 56	261 90	380 44
63	Indian School Fund	5,668 00	11,600 00	19,302 72
64	Survey Account			1,200 00
65	Superannuation			1,189 63
		153,816 74	116,987 88	218,510 67
	LESS—Abenakis of Beçancour, amount of refund of previous year		42 00	
	Total Interest	153,816 74		
	do Receipts (including Gov. grants)		116,945 88	
	do Expenditure			218,510 67

Legal Expenses—Indian Trust Fund:—

A. Choquet	$102 70	
L. R. Church, Q.C.	306 23	
J. A. G. Creighton	47 96	
Loftus Cuddy	334 42	
A. V. Gladu	30 50	
W. H. C. Kerr	187 66	
J. A. Macdonell	13 85	
Wilson, Smith & Co.	26 76	
		$950 08

INDIAN TRUST FUND—Expenditure during the Year 1883-4.

	$ cts.	$ cts.
Distribution among Indians		116,454 01
Salaries of superintendents and agents	15,427 27	
Commission paid agents	2,469 75	
		17,897 02
General expenses of agents and others	3,870 78	
Printing and advertising	387 66	
		4,258 44
Superannuation allowance		1,415 00
Grants to schools	8,169 76	
Teachers' salaries	9,556 20	
Books for schools	536 88	
Inspection of schools	157 25	
Prizes in schools	6 00	
		18,416 09
Physicians' salaries, medicine, &c	7,385 42	
Salaries of chiefs, clerks, councillors, &c.	10,470 03	
do missionaries	1,607 51	
Pensions for Indians	2,806 38	
Chief's board	800 00	
		23,069 34
Supplies for hospital and sick and destitute	2,151 62	
Grants for relief	2,712 05	
Seed grain	5,074 47	
Blankets	1,382 40	
Oxen	209 50	
Expenses of celebration of Queen's birthday	194 13	
		11,724 17
Buildings and improvements	5,907 95	
Bridges and roads	5,929 17	
Surveys	5,637 24	
		17,474 36
Law costs (see page 230)		950 08
Losses by fire	545 00	
Insurance premiums	182 25	
Rent and taxes	1,793 71	
		2,520 96
Travelling expenses	3,129 56	
Telegrams and postage	115 63	
Fuel	358 63	
Funeral expenses	627 11	
Services in connection with Oka Indians	150 00	
Safes for offices	215 20	
Removal expenses of Mr. Plummer from Toronto	329 73	
Expenses in prosecution of liquor cases	220 70	
Implements	278 98	
Freight and express charges	265 82	
Inspection of buildings	37 00	
Commutation in lieu of supplies	241 50	
Protection of muskrat grounds	27 75	
Stationery	36 43	
Grant to exhibition at Caughnawaga	100 00	
Agricultural prizes	270 00	
Uniforms for band	193 00	
Clothing	137 85	
Compensation for improvements on removal from reserve	720 72	
Grant, missionaries	300 00	
Distributing seed grain	104 60	
Grant to institution at Fort Elgin	3,000 00	
Expenses of reception of Lieutenant-Governor of Ontario	50 00	
Fencing	152 00	
Inspection of lands	116 00	
Counting trees	21 00	
Miscellaneous	27 75	
		11,226 96
Subscription to newspapers		75 09
Stationery Office		186 74
Queen's Printer		10 70
		225,678 87
LESS—Amounts loaned from capital to Indians, to pay debts, and now refunded		7,168 20
Total		218,510 67

Mounted Police—Pay of Force.	$ cts.	$ cts.	$ cts.
"A" Division:—			
Fort Walsh:—			
Superintendent, A. Shurtleff, Jan. to May, 1883, 5 months, at $1,400	583 30		
Inspector A. Griesbach, Jan. and Feb., 1883, 2 months, at $1,000	166 66		
Inspector Frank Norman, Jan. to May, 1883, 5 months, at $1,000	416 65		
		1,166 61	
Attached, Commissioner A. G. Irvine, Jan., 1883, 1 month, at $2,600	216 66		
Attached, Inspector H. R. Prevost, April and May, 1883, 2 months, at $1,000	166 66		
Attached, Surgeon A. Jukes, Jan. to March, 1883, 3 months, at $1,400	349 98		
Attached, Assistant Surgeon Robt. Miller, Jan. to May., 1883, 5 months, at $1,200	500 00		
		1,233 30	
Total, Officers Pay		2,399 91	
Men's pay, Jan. to May, 1883, 5 months	10,261 00		
do extra work, demolishing Fort Walsh	127 80		
		10,388 80	
Total Pay, Fort Walsh		12,788 71	
Less—Paid in 1882-83 at Ottawa, on account		1,466 00	
			11,322 71
Paid as follows—			
To I. G. Baker & Co	9,858 77		
Quartermaster's stoppages	1,033 14		
Into fine fund	107 70		
Paid at Ottawa, on account	323 10		
		11,322 71	
Maple Creek:—			
Superintendent, A. Shurtleff, June, 1883, to April, 1884, 11 months, at $1,400	1,283 26		
Superintendent, J. H. McIlree, May, 1884, 1 month, at $1,400	116 66		
Inspector, S. B. Steele, June to Aug., 1883, 3 months, at $1,000	249 99		
Inspector, F. Norman, June, 1883, 1 month, at $1,000	83 33		
Inspector, A. R. Macdonell, Oct., 1883, to May, 1884, 8 months, at $1,000	666 64		
Inspector, A. R. Macdonell, on account of May, 1883	50 00		
		2,449 88	
Attached, Surgeon R. Miller, June, 1883, to April, 1884, 11 months, at $1,200	1,100 00		
Attached, Inspector H. R. Prevost, June and July, 1883, 2 months, at $1,000	166 66		
Attached, Inspector J. Howe, July to Oct., 1883, 4 months, at $1,000	333 32		
		1,599 98	
Total, Officers Pay		4,049 86	
Men's pay, June, 1883	2,570 95		
do July, 1883, to May, 1884, 11 months	14,568 51		
Extra pay to farmers and artizans	247 15		
		17,386 61	
Total Pay, Maple Creek		21,436 47	
Less—Paid at Ottawa in 1884-85, on account		66 50	
			21,369 97
Paid as follows—			
Letter of Credit—A. G. Irvine	10,096 27		
do P. R. Neale	8,057 45		
do Department	2,485 79		
Quartermaster's stoppages	663 66		
Into fine fund	66 80		
		21,369 97	
Carried forward			32,692 68

Pay of Force.	$ cts.	$ cts.	$ cts.
Brought forward			32,692 68
"E" Division :—			
Regina :—			
Commissioner, A. G. Irvine, June, 1883, to May, 1884, 12 months, at $2,600	2,599 92		
Superintendent, W. M. Herchmer, June, 1883, to May, 1884, 12 months at $1,400	1,399 92		
Superintendent, John Cotton, June, 1883, to Jan., 1884, 8 months, at $1,400	933 28		
Superintendent, R. B. Deane, April to May, 1884, 2 months, at $1,400	233 32		
Superintendent, P. R. Neale, April to June, 1884, 3 months, at $1,400	349 98		
Inspector, R. B. Deane, July, 1883, to March, 1884, 9 months, at $1,000	749 97		
Inspector, J French, June, 1883, 1 month, at $1,000	83 33		
Inspector, A. H. Griesbach, June to Sept., 1883, 4 months, at $1,000	333 32		
Inspector, A. R. Macdonell, June to Sept., 1883, 4 months, at $1,000	333 32		
Inspector, P. R. Neale, July, 1883, to March, 1884, 9 months, at $1,000	749 97		
Inspector, A. B. Perry, July, 1883, to May, 1884, 11 months, at $1,000	916 63		
Inspector, F. Norman, July, 1883, to May, 1884, 7 months, at $1,000	916 63		
Inspector, H. R. Prevost, Dec., 1883, to Jan., 1884, 2 months, at $1,000	166 66		
Inspector, S. B. Steele, Sept. to Nov., 1883, 3 months, at $1,000	249 99		
Inspector, Geo. B. Moffatt, Sept., 1883, 1 month, at $1,000	83 33		
Inspecior, W. S. Morris, May, 1884, 1 month at $1,000	83 33		
Inspector, M. H. White-Fraser, May, 1884, 1 month, at $1,000	83 33		
Senior surgeon, Augustus Jukes, June, 1883, to May, 1884, 12 months, at $700	699 96		
		10,966 19	
Attached, Superintendent A. Shurtleff, May, 1884, 1 month, at $1,400	116 66		
Attached, Superintendent Sévère Gagnon, May, 1884, 1 month, at $1,400	116 66		
		233 32	
Total, Officers' Pay		11,199 51	
Men's pay, June, 1883	1,897 35		
do July, 1883, to May, 1884	33,316 85		
Extra pay to farmers and artisans	234 10		
		35,448 30	
Total Pay, Regina		46,647 81	
Less—Paid at Ottawa in 1882-83, on account	30 00		
do 1884-85 do	27 00		
		57 00	
			46,590 81
Paid as follows—			
Letter of Credit—Herchmer	38,437 98		
do Perry	3,189 82		
do Neale	63 45		
do Department	2,353 49		
Into fine fund	91 50		
Quartermaster's stoppages	2,401 45		
Hospital stoppages	53 12		
		46,590 81	
"C" Division :—			
Fort Macleod :—			
Superintendent, L. N. F. Crozier, Jan., 1883, to Dec., 1883, 12 months, at $1,400	1,399 92		
Inspector, F. J. Dickens, Jan., 1883, to July, 1883, 7 months, at $1,000	583 31		
Carried forward	1,983 23		79,283 49

Pay of Force.	$ cts.	$ cts.	$ cts
Brought forward	1,983 23		79,283 49
"D" Division—*Concluded.*			
Fort McLeod—Concluded.			
Inspector, Geo. B. Moffatt, Oct., 1883, to Dec., 1883, 3 months, at $1,000	249 99		
Inspector, J. Howe, Nov., 1883, to Dec., 1883, 2 months, at $1,000	166 66		
		2,399 88	
Men's pay and work ($48 90), Jan. to June, 1883, 6 months	9,890 00		
do do ($21 70), July to Dec., 1683, 6 months	10,549 50		
do on account of, Jan. to April, 1884, 4 months	607 60		
		21,047 10	
Total Pay, Fort Macleod		23,446 98	
Less—Paid in 1882-83		1,258 03	
			22,188 95
Paid as follows—			
By I. G. Baker & Co.	17,761 24		
Letter of Credit—Department	2,520 09		
Into Fine Fund	98 30		
Quartermaster's stoppages	1,726 90		
Hospital stoppages	82 42		
		22,188 95	
"D" Division:—			
Battleford:—			
Superintendent, L. N. F. Crozier, Feb. to May, 1884, 4 months, at $1,400	466 64		
Inspector, W. D. Antrobus, June, 1883, to May, 1884, at $1,000	999 96		
Inspector, F. J. Dickens, Aug, 1883, to May, 1884, 10 months, at $1,000	833 30		
Surgeon, R. Miller, May, 1884, 1 month, at $1,200	100 00		
		2,399 90	
Men's pay, June, 1883	1,175 41		
do July, 1883, to May, 1884, 11 months	17,766 35		
		18,941 76	
Total Pay, Battleford		21,341 66	
Less—Paid in 1884-85 at Ottawa, on account		643 61	
			20,698 05
Paid as follows—			
Letter of credit—Antrobus	17,542 85		
do Department	1,643 88		
Paid into Fine Fund	11 00		
Hospital stoppages			
Quartermaster's stoppages	1,500 32		
		20,698 05	
Fort Saskatchewan:—			
Superintendent, Sévère Gagnon, Sept, 1883, to April, 1884, 8 months, at $1,400	933 28		
Inspector, Sévère Gagnon, July, 1883, to Aug., 1883, 2 months, at $1,000	166 66		
Inspector, A. H. Griesbach, Oct., 1883, to May, 1884, 8 months, at $1,000	666 64		
		1,766 58	
Pay of men, July, 1883, to May, 1884, 11 months		4,921 84	
Total pay, Fort Saskatchewan		6,688 42	
Less—Paid in 1884-85, by Department, on account		17 56	
			6,670 86
Paid as follows:—			
Letter of credit—Gagnon	5,488 33		
do Department	94 30		
Paid into Fine Fund	95 00		
Quatermaster's stoppages	993 23		
		6,670 86	
Carried forward			128,841 35

Pay of Force.	$ cts.	$ cts.	$ cts.
Brought forward			128,841 35
"E" Division:—			
Calgary :—			
Superintendent, J.H. Mc Illree, Jan. to Dec., 1883, and Feb. to April, 1884, 15 months, at $1,400	1,749 90		
Inspector, T. Dowling, Jan. to Dec., 1883, 12 months, at $1 000	999 96		
Inspector, H. R. Prevost, Aug., 1883, to Nov., 1883, 4 months, at $1,000	333 32		
Inspector S. B. Steele, Dec., 1883, 1 month, at $1,000	83 33		
		3,166 51	
Attached, Assistant surgeon Geo. A. Kennedy, Jan. to Dec., 1883, 12 months, at $1,200		1,200 00	
Total Officers' pay		4,366 51	
Men's pay, Jan. to June, 1883, 6 months	7,412 85		
do July to Dec., 1883, 6 months	10,284 20		
do on account of Jan. to May, 1884, 5 months	849 95		
		18,547 00	
		22,913 51	
Less—Paid in 1882-83, by Department		1,361 02	
			21,552 49
Paid as follows :—			
By I. G. Baker & Co.	14,296 07		
Letter of Credit—Department	5,239 80		
Into Fine Fund	68 45		
Quatermaster's stoppages	1,948 17		
		21,552 49	
Services in Mounted Police Department at Ottawa:—			
L. F. Deslauriers, constable, July, 1883, to March, 1884, 275 days, at 70c	192 50		
do do April to June, 1884, 91 days, at 75c	68 25		
do do board allowance, 366 days, at 50c	183 00		
		443 75	
L. Duplessis, extra clerk, 366 days, at $1	366 00		
do copying, 12 months, at $15	180 00		
		546 00	
R. M. Gallwey, constable, July to Dec., 1883, 184 days, at 50c	92 00		
do do Jan. to June, 1884, 182 days, at $1	182 00		
do do board allowance, July to Feb., 1884, 244 days, at $0.50	122 00		
do do copying, Jan. to Dec., 1883, and March to June, 1884, 10 mos., at $15	150 00		
		546 00	
John Graham, storeman, Feb. 4, to March 13, 1884, 39 days, at $1		39 00	
D. Morrison, packer, July, 1883, to June,1884, 366 days, at $1		366 00	
C. J. Pearson, constable, Aug. 14, to Nov. 30, 1883, 109 days, at 50c	54 50		
do corporal, Dec. 1883, to April, 1884, 152 days, at 85c	129 20		
do sergeant, May and June, 1884, 61 days, at $1	61 00		
do compensation for clothing	68 82		
do board allowance, Oct. 1883, to May, 1884, 8 months, at $18	144 00		
do copying documents, 79 hours, at 50c	39 50		
		497 02	
W. J. Slaney, packer, June 9 to 30, 1884, 22 days, at $1		22 00	
C. R. W. Stuart, sergeant, July, 1883, to June, 1884, 366 days, at $1	366 00		
C. R. W. Stuart, board allowance, 366 days, at 50c	183 00		
		549 00	
Carried forward		3,008 77	150,393 84

Pay of Force.	$ cts.	$ cts.	$ cts.
Brought forward		3,008 77	150,393 84
John Thomson, packer, June 26, 1883, to June 30, 1884, 371 days, at $1		371 00	
Total Services at Ottawa		3,379 77	
Less—Board allowance charged to "Transport"	632 00		
Commutation of clothing charged to "Clothing"	68 82		
Extra clerk, charged to "Contingencies"	366 00		
Copying, charged to do	369 50		
Packers do do	798 00		
		2,234 32	
Departmental services charged to "Pay of Force"			1,145 45
Paid from letter of credit—Department		1,145 45	
Gratuities, Advances, Commission, &c.:—			
Supt., J. M. Walsh, gratuity on retirement, 12 mos. pay	1,399 92		
Insp., John French do 9½ do	797 97		
		2,197 89	
Comr., A. G. Irvine, 1 mo. pay while on leave (to account)	216 66		
Insp., R. B. Deane, 3 mos. pay while on leave do	249 99		
Supt., S. Gagnon, advance by Dept. at Ottawa do	20 93		
Insp., S. B. Steele do do do	5 80		
H. L. Reynolds, Agent, Winnipeg, 12 mos., at $500		493 38	
I. G. Baker & Co., 2 per cent. commission on $39,519.60 advanced, from Jan. to June, 1883		499 92	
		790 39	
			3,981 58
Total Pay, including Surgeons			155,520 87
Less—Share of surgeons' pay charged to Department of Indian Affairs			1,550 00
Total Pay of Force			153,970 87
Summaries:—			
Pay accrued in 1882-83, and charged in 1883-84	36,768 77		
do 1883-84	117,956 77		
		154,725 54	
Less—Paid in 1884-85, on account		754 67	
			153,970 87
Commissioner	2,816 58		
Superintendents	9,682 78		
Inspectors	12,132 85		
Surgeons	2,399 94		
Total officers' pay	27,032 15		
Men's pay	126,681 41		
Services in Department at Ottawa	1,145 45		
Gratuities, advances, commission, &c.	3,981 58		
		158,840 59	
Less—Paid by the Department in 1882-83, on account	4,115 05		
do do 1884-85 do	754 67		
		4,869 72	
			153,970 87
Lettter of Credit—Department	18,997 09		
do Herchmer	38,437 98		
do Antrobus	17,542 85		
do Irvine	10,096 27		
do Neale	8,120 90		
do Gagnon	5,483 33		
do Perry	3,189 82		
		101,873 24	
Paid by I. G. Baker & Co		42,706 47	
Quatermaster's stoppages	10,266 87		
Hospital stoppages	135 54		
		10,402 41	
Paid into Fine Fund		538 75	
Total Payments		155,520 87	
Less—Transferred to Indian Dept., for surgeons		1,550 00	
			153,970 87

Provisions, Forage and Light.	1882-3.		1883-4.		1884-5.	
	Lbs.	Rate.	Lbs.	Rate.	Lbs.	Rate.
Fort Calgary :—		$ cts.		$ cts.		$ cts.
Beef	64,000	0 08¾	68,000	0 14¾	82,000	0 13
Bacon, clear sides, smoked, of this season's curing, packed in canvas sacks	8,550	0 21½	5,600	0 24½	6,000	0 15⅕
Flour, to pass Canadian inspection as "strong bakers' "	53,500	0 10	25,000	0 09¼	50,000	0 03⅞
Coffee, good Rio, green	1,600	0 24	500	0 23	1,200	0 15½
Sugar, broken loaf	10,000	0 19	3,000	0 19½	10,000	0 11 7/10
Apples, dried	1,600	0 16½	700	0 20	1,500	0 12 7/10
Beans	1,600	0 14	700	0 13½	1,500	0 05 9/10
Rice	3,200	0 14	1,000	0 13½	300	0 10 7/10
Hops, pressed	100	0 27½	100	0 76	50	0 36 3/10
Baking powder, in 1lb tins	350	0 55	.....	.....	400	0 52 3/5
Biscuit, hard tack	10,600	0 15	1,000	0 13⅓		
Oatmeal	1,400	0 11½	300	0 11		
Mustard, in ½lb. tins	150	0 55				
Candles, sperm	350	0 27½	250	0 26	200	0 19 9/10
Coal oil, in 5-gallon tins ..... Galls.	270	1 10	250	1 20	100	0 89
Soap, common	1,400	0 15	.....	.....	600	0 08
do Castile	75	0 30	.....	.....	100	0 12 9/10
Salt	3,200	0 10	.....	.....	1,500	0 02 1/10
do rock	150	0 10½				
Pepper, black, ground, in ½lb. tins	90	0 35	50	0 31	50	0 31⅘
Matches ..... Gross	18	1 25	10	1 10	6	0 72
Tobacco, smoking, plug, Myrtle Navy	1,400	0 75	1,000	0 71		
do chewing, plug	350	0 75				
Oats	220,000	0 07½	100,000	0 06¾	100,000	‡
Bran	3,400	0 07	5,000	0 06½		
Hay ..... Tons	.....	.....	300	14 75		
Straw ..... do	.....	.....	100	14 75		

Contractors for 1882-3 and 1883-4: I. G. Baker & Co. For 1884-5: Beef, T. C. Power; oats, D. G. McBean; for other supplies, Hudson Bay Co. ‡ See note on page 240.

Fort Macleod :—						
Beef	32,000	0 08½	68,000	0 14¼	65,700	0 15
Bacon, clear sides, smoked, of this season's curing, packed in canvas sacks	4,500	0 20	1,000	0 23½	8,000	0 18
Flour, to pass Canadian inspection as "strong bakers' "	26,700	0 08½	40,000	0 08¼	50,000	0 05¾
Coffee, good Rio, green	800	0 22½	1,200	0 22	500	0 21
Sugar, broken loaf	5,000	0 17½	6,000	0 18½	8,000	0 16½
Apples, dried	800	0 15	1,000	0 19	2,000	0 17
Beans	800	0 12½	1,000	0 12½	2,000	0 09½
Rice	1,600	0 12½	2,000	0 12½	2,500	0 10½
Hops, pressed	50	0 25	100	0 75	100	0 40
Baking powder, in 1lb. tins	150	0 50	50	0 65	300	0 52
Biscuit, hard tack	5,500	0 12½	1,000	0 12½		
Oatmeal	600	0 10	1,000	0 10		
Mustard, in ½lb. tins	50	0 50	50	0 50	50	0 52
Candles, sperm	150	0 25	250	0 25	250	0 25
Coal oil, in 5-gallon tins ..... Galls	150	0 90	250	1 00	200	0 90
Soap, common	600	0 12½	100	0 12½	250	0 12
do Castile	25	0 25	.....	.....	100	0 27
Salt	1,600	0 08	1,500	0 08	2,000	0 06
do rock	50	0 08½				
Pepper, black, ground, in ½lb. tins	50	0 30	75	0 30	60	0 30
Matches ..... Gross	9	1 00	10	1 00	10	0 80
Tobacco, smoking, plug, Myrtle Navy	600	0 75	1,000	0 70	200	0 60
do chewing, plug	150	0 75	200	0 60		
Oats	110,000	0 06	100,000	0 05¾		
Bran	2,000	0 05½	5,000	0 05½		
Hay ..... Tons	.....	.....	300	22 00	300	16 70
Straw ..... do	.....	.....	100	20 00	130	13 70

Contractors for the three separate years: I. G. Baker & Co.

Provisions, Forage and Light.	1882-3.		1883-4.		1884-5.	
	Lbs.	Rate.	Lbs.	Rate.	Lbs.	Rate.
Fort Saskatchewan:—		$ cts.		$ cts.		$ cts
Beef	*c* 15,000	0 15	*e* 15,000	0 20		
Bacon, clear sides, smoked, of this season's curing, packed in canvas sacks	*a* 1,500	0 25	*a* 3,500	0 22½	*a* 1,000	0 19⅖
Flour, to pass Canadian inspection as "strong bakers'"	*a* 12,000	0 11½	*a* 10,000	0 09⅓	*a* 10,000	0 06⅜
Coffee, good Rio, green	*a* 300	0 30	*a* 300	0 25½	*a* 100	0 19½
Sugar, broken loaf	*a* 2,100	0 24	*a* 2,000	0 20	*a* 1,500	0 15½
Apples, dried	*a* 350	0 20	*a* 300	0 21	*a* 300	0 16½
Beans	.....	.....	*a* 300	0 11½	*a* 300	0 08⅖
Rice	*a* 700	0 21	*a* 500	0 13	*a* 200	0 13¾
Hops, pressed	.....	.....	*a* 50	0 77	*a* 50	0 43½
Baking powder, in 1 lb. tins	*b* 60	0 55	*a* 50	0 63	*a* 75	0 62
Biscuit, hard tack	*b* 2,500	0 22	*a* 1,000	0 14		
Oatmeal	*a* 500	0 13½				
Mustard, in ½ lb. tins	*b* 25	0 60	*a* 25	0 66		
Candles, sperm	*b* 100	0 38	*a* 50	0 30	*a* 75	0 24⅕
Coal oil, in 5-gallon tins.....Galls.	*b* 75	2 25	*a* 50	2 25	*a* 100	1 20
Soap, common	*b* 500	0 22	.....	.....	*a* 400	0 12½
do Castile						
Salt	*a* 1,000	0 13	.....	.....	*a* 600	0 05
do rock						
Pepper, black, ground, in ½ lb. tins	*b* 20	0 37	.....	.....	*a* 25	0 40
Matches.....Gross	*b* 6	1 25	*a* 3	0 75	*a* 3	0 90
Tobacco, smoking, plug Myrtle Navy	*b* 500	0 85	.....	.....	*a* 100	0 61
do chewing, plug	*b* 100	0 70				
Oats	*c* 20,000 *b* 20,000	0 05 0 08½	*f* 30,000	0 04½		
Bran						
Hay.....Tons	*d* 100	11 00	*d* 100	9 00		
Straw.....do	*d* 10	5 00	*d* 25	4 50		
Wood.....Cords	.....	.....	*d* 150	2 50		

Contractors for supplies above: *a*. Hudson Bay Co.; *b*. Hon. Thos. Howard; *c*. J. Reed; *d*. P. Brunette; *e*. A. Lang; *f*. H. Belcher.

Provisions, Forage and Light.	1882-3.			1883-4.			1884-5.		
		Lbs.	Rate.		Lbs.	Rate.		Lbs.	Rate.
Battleford :—									
Beef	*c*	30,000	0 12½	*c*	50,000	0 17	*c*	50,000	0 14
Bacon, clear sides, smoked, of this season's curing, packed in canvas sacks	*a*	4,000	0 23	*a*	5,000	0 20	*a*	5,000	0 18⅖
Flour to pass Canadian in spection as "strong bakers' "	*a*	25,000	0 09	*a*	40,000	0 07	*a*	69,000	0 04¼
Coffee, good Rio, green	*a*	700	0 28	*a*	1,000	0 23¾	*a*	1,000	0 18¾
Sugar, broken loaf	*a*	4,150	0 22	*a*	6,000	0 17½	*a*	10,000	0 14⅝
Apples, dried	*a*	700	0 17	*a*	1,000	0 19½	*a*	1,500	0 15⅘
Beans	*a*	700	0 14	*a*	1,000	0 09½	*a*	1,000	0 08⅞
Rice	*a*	1,400	0 19	*a*	2,000	0 11¼	*a*	2,500	0 13 7/10
Hops, pressed	*b*	50	0 30	*a*	100	0 75	*a*	120	0 41⅔
Baking powder, in 1 lb. tins	*b*	120	0 50	*a*	100	0 60	*a*	200	0 60
Biscuit, hard tack	*b*	5,000	0 18	*a*	1,000	0 12			
Oatmeal	*a*	1,000	0 12	*a*	1,000	0 09			
Mustard, in ½ lb. tins	*b*	50	0 55	*a*	50	0 60	*a*	50	0 53⅓
Candles, sperm	*b*	200	0 33	*a*	150	0 27½	*a*	50	0 23½
Coal oil, in 5-gallon tins ..... Galls.	*b*	200	1 75	*a*	200	1 90	*a*	150	1 07
Soap, common	*b*	1,000	0 17	*a*	400	0 14	*a*	500	0 10⅗
do Castile	*b*	25	0 22	.....	.....	.....	*a*	100	0 15⅘
Salt	*a*	2,000	0 11	*a*	1,000	0 06¼	*a*	1,000	0 04⅕
do rock	*b*	50	0 12						
Pepper, black, ground, in ½ lb. tins	*b*	40	0 33	*a*	50	0 40	*a*	75	0 37½
Matches ..... Gross	*b*	20	1 00	*a*	5	0 71	*a*	5	0 86
Tobacco, smoking, plug, Myrtle Navy	*b*	1,000	0 80	*a*	1,000	0 75			
do chewing, plug	*b*	200	0 65						
Oats	*d*	50,000	*1 25	.....	.....	.....	*p*	100,000	*1 05
Oats	*b*	100,000	0 07½	*g*	150,000	*0 90	*q*	100,000	*0 92½
Bran	.....	.....	.....	*a*	3,000	0 03	*r*	3,000	0 02½
Hay ..... Tons	*e*	200	10 50	*h*	300	11 70	*o*	300	10 50
Straw ..... do	*d*	20	6 50	*k*	50	8 00	*k*	50	6 90
Potatoes	*b*	11,000	0 95	*g*	15,000	*0 57	*m*	15,000	0 75
Wood ..... Cords	.....	.....	.....	*l*	200	4 75	*n*	200	3 50

Contractors for supplies above : *a*. Hudson Bay Co. ; *b*. Hon. Thos. Howard ; *c*. Wyld & Bourke ; *d*. Finlayson Bros. ; *e*. Bell & Mahoney ; *f*. Grew & Patton ; *g*. McFarlane Bros. ; *h*. D. L. Clink ; *k*. A. P. Forget ; *l*. H. Richardson ; *m*. J. D. Finlayson ; *n*. A. Carriere ; *o*. C. M. Dannais ; *p*. C. A. Williamson ; *q*. J. M. Macgregor ; *r*. W. McKay. *Per bushel.

Provisions, Forage and Light.	Qu'Appelle, 1882-3.		Regina, 1883-4.		Regina, 1884-5.	
	Lbs.	Rate.	Lbs.	Rate.	Lbs.	Rate.
Qu'Appelle and Regina :—		$ cts.		$ cts.		$ cts.
Beef	.....	.....	130,000	0 17	49,275	0 15
Bacon, clear sides, smoked, of this season's curing, packed in canvas sacks	6,000	0 18½	5,000	0 17	5,000	0 15
Flour, to pass Canadian inspection as "strong bakers' "	40,000	0 05½	25,000	0 03½	45,000	0 03
Coffee, good Rio, green	1,000	0 19½	1,000	0 15½	500	0 13
Sugar, broken loaf	7,000	0 17½	5,000	0 14½	10,000	0 13
Apples, dried	1,150	0 16	1,000	0 16	2,000	0 14
Beans	1,150	0 11	1,000	0 09	2,000	0 07
Rice	3,000	0 11	500	0 08½	1,000	0 08
Hops, pressed	75	0 25	200	0 60		
Baking powder, in 1 lb. tins	200	0 45	50	0 50		
Biscuit, hard tack	7,600	0 12½	500	0 10½		
Oatmeal	1,000	0 08½				
Mustard, in ½ lb. tins	75	0 50	50	0 45		
Candles, sperm	200	0 28	300	0 24	250	0 25
Coal oil, in 5-gallon tins. Galls.	150	1 00	300	0 75	400	0 52
Soap, common	800	0 11	500	0 09		
do Castile	50	0 18	100	0 12½	100	0 15
Salt	3,000	0 06½	1,000	0 05		
do rock	100	0 07½				
Pepper, black, ground, in ½ lb. tins	75	0 28	50	0 25		
Matches. Gross.	15	0 75	20	0 70	10	0 80
Tobacco, smoking, plug, Myrtle Navy	1,000	0 70	1,000	0 60		
do chewing, plug	200	0 55				
Oats	150,000	0 05	100,000	0 03⅜	160,000	‡
Bran	2,000	0 04	5,000	0 03½		
Hay. Tons.	.....	.....	400	16 50	200	13 50
Straw. do	.....	.....	200	14 50	130	9 50
Compressed tea	.....	.....	6,000	0 37½		

Contractor for each of the three years : Hon. Thos. Howard ; except oats, 1884-5, from D. G. McBean.

‡ For 1884-5 a contract was made with D. G. McBean to deliver 500,000 lbs. of oats, as follows :—Regina, 160,000 ; Calgary, 100,000 ; Maple Creek, 40,000 ; Medicine Hat, 40,000 ; C.P.R. Station, Medicine Hat, 160,000. $6,714.00 for the whole, or less than 46 cents a bushel.

Provisions, Forage and Light.	Maple Creek, 1884-5.		Medicine Hat. 1884-5.		Prince Albert, 1884-5.	
	Lbs.	Rate.	Lbs.	Rate.	Lbs.	Rate.
Maple Creek, Medicine Hat and Prince Albert:—		$ cts.		$ cts.		$ cts.
Beef	16,425	0 17	16,425	0 15	By joint.	0 16½
Bacon, clear sides, smoked, of this season's curing, packed in canvas sacks	6,000	0 15½	6,000	0 17	.....	0 22
Flour, to pass Canadian inspection as "strong bakers'"	6,000	0 03⅕	6,000	0 03¼		
Tea	.....	.....	.....	.....	.....	0 47
Coffee, good Rio, green	300	0 16½	300	0 20	.....	0 22
Sugar, broken loaf	2,000	0 13	2,000	0 15		
Apples, dried	300	0 13¾	300	0 15		
Beans	300	0 06	300	0 06½	.....	0 12
Rice	400	0 07½	400	0 10	.....	0 17
Hops, pressed						
Baking powder, in 1 lb. tins	100	0 45	100	0 35		
Biscuit, hard tack						
Oatmeal	.....	.....	.....	.....	.....	0 14
Mustard, in ½ lb. tins	50	0 42	50	0 55		
Candles, sperm	75	0 25	75	0 32½		
Coal oil, in 5-gallon tins.....Galls.	50	0 60	50	0 75		
Soap, common						
do Castile	75	0 13	75	0 16		
Salt	600	0 03¾	600	0 03	.....	0 08
do rock						
Pepper, black, ground, in ½ lb. tins	20	0 24	20	0 25		
Matches.....Gross	3	0 85	3	0 85		
Tobacco, smoking, plug, Myrtle Navy	500	0 62	300	0 60		
do chewing, plug						
Oats	40,000	.....	160,000 40,000			
Bran						
Hay.....Tons.	75	13 00	75	9 50	.....	8 80
Straw.....do	25	9 00	25	9 00		
Wood	.....	.....	.....	.....	.....	3 08

Contractors:—For Maple Creek: T. C. Power & Bro., except oats, from D. G. McBean. For Medicine Hat: Hay and straw, M. Sutherland; 160,000 lbs. oats, D. G. McBean; the rest from Tweed & Ewart. For Prince Albert: Hudson Bay Co.

Subsistence.	$ cts.	$ cts.	$
Battleford :—			
Beef—'83-4 contract, 41,314 lbs ,at 17c.....Wyld & Bourke.	....	7,023 38	
Bacon—'82-3 extra, 4,000 do 26c.....Hudson Bay Co.	1,040 00		
'83-4 contract, 5,000 do 20c..... do	1,000 00		
		2,040 00	
Flour—'82-3 do 100 bags=10.000lbs.,at 9c. do	900 00		
'83-4 do 408 do 39,984 do 7c. do	2,798 88		
		3,698 88	
Coffee—'83-4 contract, 1,000 lbs.,at 23¾c..... do	.....	237 50	
Sugar—'82-3 extra, 1,500 do 24c..... do	360 00		
'83-4 contract, 6,000 do 17½c..... do	1,050 00		
		1,410 00	
Sundry Contracts of 1883-4—			
Dried apples—1,000 lbs.,at 19½c.....Hudson Bay Co....	.....	195 00	
Beans 1,000 do 9½c..... do ...	.....	95 00	
Rice 2,000 do 11¼c..... do ...	.....	225 00	
Pressed hops 100 do 75c..... do ...	.....	75 00	
Baking powder 100 do 60c..... do ...	.....	60 00	
Biscuit 1,000 do 12c..... do ...	.....	120 00	
Oatmeal 1,000 do 9c..... do ...	.....	90 00	
Mustard 50 do 60c..... do ...	.....	30 00	
Soap 400 do 14c..... do ...	.....	56 00	
Salt 1,000 do 6¼c..... do ...	.....	62 50	
Pepper 50 do 40c..... do ...	.....	20 00	
Tobacco, smoking—1,000 lbs.,at 75c.. do ...	.....	750 00	
Potatoes (no contract)—			
'83-4, August— 50 bushels, at $1. McFarlane Bros.....	50 00		
October—250 do 57c. do	142 50		
		192 50	
Tea (no contract) '83-4—366lbs.,at 75c. A. McDonald	.....	274 50	
Ice do Filling ice-house..W. P. McConnell.....	.....	30 00	
Supplies to detachments,'83-4—Supt. Crozier.....	.....	5 00	
Total Subsistence, Battleford	.....	.....	16,690 26
Summaries:—			
Supplies of 1882-3, under contract.....	900 00		
do 1883-4 do	13,888 26		
		14,788 26	
do 1882-3, beyond contract amounts, or not under contract	1,400 00		
do 1883-4 do do ...	502 00		
		1,902 00	
		16,690 26	
do 1882-3.....	2,300 00		
do 1883-4.....	14,390 26		
		16,690 26	
Paid to Hudson Bay Co.....	9,164 88		
do Wyld & Bourke	7,023 38		
Four small payments, as above	502 00		
		16,690 26	
Broadview :—			
Potatoes (no contract)—			
'83-4, September—99 bushels,at $1.05. C. Hamilton.....	103 95	.....	
October —40 do .75. Jas. Anderson...	30 00	.....	
Total Subsistence, Broadview.....	.....	.....	133 95
Fort Calgary :—			
Beef—'82-3 contract, 18,552½ lbs., at 8¾c.....Baker & Co.....	1,623 33		
'83-4 do 22,415 do 14¾c..... do ...	3,306 24		
		4,929 57	
Butchering—'82-3 22,160 do ½c..... do ...	....	110 79	
Bacon—'82-3 contract, 199 do 21½c.. do ...	42 77		
'83-4 do 5,000 do 24½c.. do ...	1,225 00		
		1,267 77	
Carried forward	....	6,308 13	16,824 21

Subsistence.	$ cts.	$ cts.	$ cts.
Brought forward		6,308 13	16,824 21
Fort Calgary—*Concluded.*			
Flour—'82-3 do 2,000 do 10c....Baker & Co.	200 00		
'82-3 extra, 500 do 8½c..Geo. King.	42 50		
'83-4 contract, 25,000 do 9½c..Baker & Co.	2,312 50		
'83-4 extra, 1,200 do 14c....D. McDougall...	168 00		
		2,723 00	
Coffee—'82-3 contract, 21 do 24c...Baker & Co.	5 04		
'83-4 do 500 do 23c. .. do ...	115 00		
		120 04	
Sugar—'82-3 do 100 do 19c.... do ...	19 00		
'83-4 do 3,000 do 19½c.. do ...	585 00		
		604 00	
Dried apples—'82-3 extra, 237 do 13c.... do ...	30 81		
'83-4 contract, 715 do 20c.... do ...	143 00		
		173 81	
Sundry Contracts of 1883-4:—			
Beans 700 lbs., at 13½c. do ...		94 50	
Rice 1,000 do 13½c. do ...		135 00	
Pressed hops 100 do 76c... do ...		76 00	
Oatmeal 300 do 11c... do ...		33 00	
Pepper 50 do 31c... do ...		15 50	
Tobacco, smoking—1,000 do 71c... do ...		710 00	
Biscuit, hard tack—			
'82-83 extra, 33¼ do 18c... do ...	6 00		
'83-84 contract, 1,000 do 13½c. do ...	135 00		
		141 00	
Salt—'82-3 contract, 129½ do 10c... do ...		12 95	
Potatoes (no contract):			
'83-4, July... 614 do 6c...D. McDougall...	36 84		
'83-4, October— 15,000 do 2½c.W. H. Burland...	375 00		
		411 84	
Tea (no contract)'83-4—487 lbs., at 65c.....Baker & Co.		316 55	
Milk (no contract)—			
'83-84—42½ quarts, at 12½c..... do ...		5 31	
Provisions supplied to detachments:			
'83-84—Hillsdale .....N. A. Ry. Contracting Co.	71 76		
'83-84—End of track.....Langdon, Shepard & Co..	41 97		
		113 73	
Total Subsistence—Fort Calgary			11,994 36
Summary of Subsistence—Calgary:—			
Supplies of 1882-3, under contract	1,903 10		
do 1883-4 do	8,885 73		
		10,788 83	
do 1882-3, beyond contract amounts, or not under contract	190 10		
do 1883-4 do	1,015 43		
		1,205 53	
		11,994 36	
do 1882-3	2,093 20		
do 1883-4	9,901 16		
		11,994 36	
Bought from I. G. Baker & Co.	11,258 29		
Five small payments above	736 07		
		11,994 36	
Edmonton:—			
'83-4—(no contract) supplies to detachment..Hudson Bay Co.			91 86
Fort Macleod:—			
Beef—'82-3 contract, 26,708½ lbs., at 8½c..Baker & Co.. ...	2,270 22		
'83-4 do 26,461½ do 14¼c. do	3,770 77		
		6,040 99	
Carried forward		6,040 99	28,910 43

Subsistence,	$ cts.	$ cts.	$ cts
Brought forward		6,040 99	28,910 43
Fort McLeod—*Continued.*			
Butchering—'82-83, 30,757½ do ½c Baker & Co	153 79		
'83-84, 3,951 do ½c. do	19 76		
		173 55	
Bacon—'82-3, contract, 1,493 do 20c... do	298 60		
'83-4 do 3,489 do 23½c.. do	819 91		
		1,118 51	
Flour—'82-3 contract, 14,898 do 8½c. do	1,266 33		
'82-3 extra, 3,500 do 10½c. do	367 50		
'83-4 contract, 40,082 do 8½c. do	3,306 76		
		4,940 59	
Coffee—'82-3 contract, 262 do 22½c.. do	58 95		
'83-4 do 1,200 do 22c... do	264 00		
		322 95	
Sugar—'82-3 contract, 812 do 17½c. do	142 10		
'82-3 extra, 500 do 25c... do	125 00		
'83-4 contract, 6,900 do 18½c. do	1,276 50		
'83-4 extra, 348 do 20c... Winder & Co.	69 60		
'83-4 do 250 do 28c... A. Lachapelle	70 00		
'83-4 do 384 lbs., 4 sacks, at $26... Smith & Bro	104 00		
'83-4 do 96 lbs., 1 sack, at $30... do	30 00		
'83-4 do 25 lbs., at 33⅓c.. do	8 33		
		1,825 53	
Dried apples—'82-3 contract, 326 lbs, at 15c... Baker & Co	48 90		
'83-4 do 1,099 lbs., at 19c... do	208 81		
		257 71	
Beans—'82-3 contract, 400 lbs., at 12½c.. do	50 00		
'82-3 extra, 200 do 15c... do	30 00		
'83-4 contract, 1,087 do 12½c. do	135 87		
		215 87	
Rice—'82-3 contract, 220 do 12½c. do	27 50		
'83-4 do 2,040 do 12½c. do	255 00		
		282 50	
Pressed hops—'83-4 contract, 100 lbs., at 75c do		75 00	
Baking powder—'82-3 extra, 36 do 75c do	27 00		
'83-4 contract, 154 lbs., at 65c... do	100 10		
		127 10	
Biscuit, hard-tack—'82-3 contract, 92 lbs, at 12½c... do	11 50		
'83-4 contract, 1,000 lbs., at 12½c. do	125 00		
		136 50	
Oatmeal—'83-4 contract, 1,010 lbs., at 10c. do		101 00	
Mustard—'83-4 do 50 do 50c. do		25 00	
Soap—'83-84 do 120 do 12½c do		15 00	
Salt—'82-3 do 216 do 8c. do	17 28		
'83-4 do 1,500 do 8c. do	120 00		
		137 28	
Pepper—'82-3 do 7 do 30c. do	2 10		
'82-3 extra, 15 do 50c. do	7 50		
'83-4 contract, 75 do 30c. do	22 50		
		32 10	
Tobacco, smoking—'82-3 contract, 74 lbs., at 75c... do	55 50		
do '83-4 contract, 1,000 lbs., at 70c. do	700 00		
		755 50	
Tobacco, chewing—'83-4 contract, 200 lbs., at 60c... do		120 00	
Potatoes—'82-3 extra, 597 lbs., at 3½c. (Sept.)... Baker & Co	20 89		
Carried forward	20 89	16,702 68	28,910 43

Subsistence.	$ cts.	$ cts.	$ cts.
Brought forward	20 89	16,702 68	28,910 43
Fort McLeod—*Concluded.*			
—Potatoes '82-3 extra, 750 lbs., at 5c. (May)....Baker & Co.	37 50		
'83-4 contract, 30,000 lbs., at 3c. M. Gallagher	900 00		
'83-4 extra, 3,732 do 2c. C. E. Denny	74 64		
'83-4 do 1,115 do 2½c. do	27 87		
'83-4 do 270 do 3½c. J. D. Muncey	9 38		
		1,070 28	
Tea (no contract)—'82-3, 75 lbs., at 75c. Baker & Co.	56 25		
'83-4, 254 do 50c. do	127 00		
'83-4, 56 do 60c. do	33 60		
'83-4, 350 do 65c. Winder & Co.	227 50		
		444 35	
Total Subsistence, Fort Macleod			18,217 31
Summary of Subsistence, Fort Macleod:—			
Supplies of 1882-3 under contract	4,211 48		
do 1883-4 do	12,341 22		
		16,552 70	
do 1882-3, beyond contract amounts, or not under contract	862 93		
do 1883-4 do do	801 68		
		1,664 61	
		18,217 31	
do 1882-3, January to June	5,074 41		
do 1883-4, July to December	13,142 90		
		18,217 31	
Bought from I. G. Baker & Co.	16,695 99		
6 small payments above	1,521 32		
		18,217 31	
Maple Creek (no contracts):—			
Beef—'82-3 5,909 lbs., at 10c....Baker & Co.	590 90		
'83-4 2,356 do 15c. do	353 40		
'83-4 746 do 17c....G. W. Wood	126 82		
		1,071 12	
Beef cattle—'83-4, 32 head, at $93.75....Baker & Co.		3,000 00	
Herding cattle—'83-4, 3 mos., 6 days, at $60....J. Patrick	192 00		
'83-4, 1 month....G. W. Wood	40 00		
		232 00	
Sundry Supplies of 1882-3—			
Flour, 40 sacks, at $4.50....T. C. Power & Bro.		180 00	
Baking, 4,563 lbs. of flour, at 2c....Fuller & Bros		91 26	
Biscuits, 109 lbs., at 18c....Baker & Co.		19 62	
Sundry Supplies of 1883-4—			
Sugar, 200 lbs., at 16c....Baker & Co.		32 00	
Dried apples, 389 lbs., at 14c. do		54 46	
Potatoes, 916 lbs., at 4c....L. Haggett		36 64	
Supplies for detachments....Langdon & Shepard.		19 59	
Total Subsistence, Maple Creek			4,736 69
Summary:—			
Supplies of 1882-3	881 78		
do 1883-4	3,854 91		
Total, not under contract		4,736 69	
Bought from I. G. Baker & Co.	4,050 38		
6 small payments above	686 31		
		4,736 69	
Carried forward			51,864 43

Subsistence.	$ cts.	$ cts.	$ cts.
Brought forward			51,864 43
Medicine Hat (no contract) :—			
Beef— 98 lbs., at 22c.....Tweed & Ewart.	21 56		
1,556 do 20c.....do ...	311 20		
1,258 do 13c.....Sutherland & Jackson...	163 54		
955 do 15c.....do ...	143 25		
522 do 15c.....M. H. Finn.....	78 30		
69 do 16c.....do	11 04		
910 do 18c.....do	163 80		
		892 69	
Bacon — 2,319 lbs., at 20c.....Tweed & Ewart.	463 80		
191 do 17c.....do ...	32 43		
		496 23	
Flour 3,950 lbs., at 3¼c.....do ...		128 38	
Sugar 428½ do 15c.....do ...		64 27	
Apples 51 do 25c.....do ...		12 75	
Beans 130 do 8½c.....do ...		11 05	
Rice 130 do 10c.....do ...		13 00	
Baking powder 68 do 50c.....do ...		34 00	
Biscuit 131½ do 12½c.....do ...		16 44	
Salt 90 do.....do ...		6 60	
Soap.....do ...		1 40	
Tea 50 lbs. .....do ...		30 20	
Pepper 2½ do .....do ...		0 82	
Ham 43 do 21c.....do ...		9 03	
Bread, 8 loaves.....do ...		1 00	
Lard 3 lbs , at 25c.....do ...		0 75	
Potatoes, 40 bush., at $1.10.....Geo. McCuaig...		44 09	
Cooking, 2 months .....W. J. Casey.....		30 00	
Ice— 1,690 lbs., at 3c.....Medicine Hat Ice Co...	50 70		
370 do 3c.....R. McLeod.....	11 10		
48 tons at $3.45.....do	165 60		
		227 40	
Provisions for detachments, '82-3...Langdon, Shepard & Co	164 62		
do do '83-4...John Ross.....	6 66		
		171 28	
Total Subsistence, Medicine Hat.....			2,191 38
Summaries of Subsistence, Medicine Hat :—			
Supplies of 1882-3	164 62		
do 1883-4.....	2,026 76		
Total, not under contract.....		2,191 38	
Bought from Tweed & Ewart	1,158 68		
Eight small payments above.....	1,032 70		
		2,191 38	
Fort Osborne—			
Supplies of 1883-4 (*no contract*) :—			
Beef— 357 lbs., at 20c .....A. P. Germain...	71 40		
252 do 18c.....do ...	45 36		
1,943 do 15c.....do ...	291 46		
1'563 do 15c.....G. K. Malcolm...	234 45		
		642 67	
Ice—22 tons, at $1.....Arctic Ice Co....		22 00	
Water—305 barrels, at 35c.....W. Rutherford....		106 75	
Cooking—8 months, at $16.....Mrs. E Acaster...	128 77		
2 months.....Mrs. M. A. Coates	29 00		
		157 77	
Various supplies for detachment at Fort Osborne.....A. P. Germain...	241 70		
do do G. K. Malcolm...	154 76		
		396 46	
Total Supplies of '83-4, not under Contract.....			1,325 65
Carried forward			55,381 46

Subsistence.		$ cts.	$ cts.	$ cts.
Brought forward				55,381 46
Fort Pelly (no contracts):—				
Beef—'82-3, 30 lbs., at 18c.	Hudson Bay Co.	5 40		
'82-3, 90 do 18c.	Chas. Favill	16 20		
'83-4, 511 do 20c.	Hudson Bay Co.	102 20		
			123 80	
Bacon—'82-3, 120 do 30c.	do	36 00		
'83-4, 400 do 25c.	do	100 00		
			136 00	
Flour—'82-3, 2 sacks, at $10	do	20 00		
'82-3, 6 do 8	do	48 00		
'83-4, 3 do 8	do	24 00		
'83-4, 3 do 6	do	18 00		
			110 00	
Sugar—'82-3, 73¼ lbs., at 25c.	do	18 25		
'83-4, 130 do 25c.	do	32 50		
			50 75	
Dried apples—'82-3, 20 lbs., at 25c.	do	5 00		
'83-4, 50 do 25c.	do	12 50		
			17 50	
Beans—'83-4, 30 lbs., at 12c.	do		3 60	
Rice—'82-3, 15 do 16c	do	2 40		
'83-4, 20 do 16c	do	3 20		
			5 60	
Baking powder—'82-3, 8½ lbs., at $1	do	8 50		
'83-4, 16 do 1	do	16 00		
			24 50	
Biscuit—'83-4, 10 lbs., at 25c	do		2 50	
Soap—'83-4, 15 do 25c	do		3 75	
Salt—'82-3, 39 do 10c	do	3 90		
'83-4, 15 do 10c	do	1 50		
			5 40	
Tea—'82-3, 30 do 87c	do	26 10		
'83-4, 40 do 87c	do	34 80		
			60 90	
Barley—'82-3, 30 bush., at $1.50	do	45 00		
'82-4, 45 do 1.25	do	56 25		
			101 25	
Moose meat—'82-3, 96 lbs, at 12½c.	do		12 00	
Potatoes—'83-4, 15 bush., at $1	do	15 00		
'82-3, 5 do 1	Chas. Favill	5 00		
			20 00	
Total Subsistence, Fort Pelly				677 55
Summary—Fort Pelly (not under contract):—				
Supplies of 1882-3		251 75		
do 1883-4		425 80		
			677 55	
Paid to Hudson Bay Co		656 35		
do Chas. Favill		21 20		
			677 55	
Fort Pitt (no contract):—				
Supplies of 1883-4—*Hudson Bay Co.*:—				
Beef 1,038 lbs., at 18c.			186 84	
Bacon 1,504 do 25c.			376 00	
Flour 3,875 do 8c.			310 02	
Sugar 818½ do 25c.			204 62	
Dried apples 124 do 25c.			30 93	
Rice 111½ do 22c.			24 52	
Baking powder 3 do $1			3 00	
Oatmeal 85 do 14c.			11 90	
Salt 96½ do 14c.			13 51	
Pepper			2 48	
Tea 185¼ lbs., at 53c.			98 17	
Potatoes 1,985 do 1c.			19 85	
				1,281 84
Carried forword				57,340 85

Subsistence.	$ cts.	$ cts.	$ cts.
Brought forward			57,340 85
Prince Albert (no contracts):—			
Beef—'82-3, 110 lbs, at 17c.. Thos McKay	18 70		
'83-4, 87 do 17c do	14 79		
'83-4, 773 do 22c G. A. Carter	170 06		
'83-4, 1,176 do 18c Hudson Bay Co.	211 68		
		415 23	
Bacon—'82-3, 285 lbs., at 35c Thos. McKay	99 75		
'83-4, 200 do 35c do	70 00		
'83-4, 100 do 30c Betts & Gwynne	30 00		
		199 75	
Flour—'82-3, 400 lbs., at 6½c Thos. McKay	26 00		
'83-4, 200 do 6½c do	13 00		
'83-4, 8 sacks, at $5 Hudson Bay Co.	40 00		
		79 00	
Sugar—'82-3, 70 lbs, at 23c Thos. McKay	16 10		
'83-4, 35 do 23c do	8 05		
'83-4, 60 do 25c Betts & Gwynne	15 00		
'83-4, 150 do 22c Hudson Bay Co.	33 00		
		72 15	
Various supplies for Detachment:—			
Thos. McKay, '82-3	30 36		
do '83-4	11 00		
HughMcDougall '83-4	11 69		
W. R. Bell, '83-4	8 40		
Betts & Gwynne, '83-4	11 55		
Hudson Bay Co., '83-4	95 02		
		168 02	
Total Subsistence, Prince Albert			934 15
Summary (*not under contract*):—			
Supplies of '82-3	190 91		
do '83-4	743 24		
		934 15	
Summary (*Prince Albert*):—			
Paid to Hudson Bay Co	379 70		
Thos. McKay	307 75		
G. A. Carter	170 06		
Betts & Gwynne	56 55		
Hugh McDougall	11 69		
W. R. Bell	8 40		
		934 15	
Qu'Appelle (no contracts):—			
Supplies for Detachments:—			
Hudson Bay Co., '83-4		562 20	
S. H. Caswell, '82-3		249 24	
Geo. Russell, '82-3	79 95		
do '83-4	2 40		
		82 35	
Mowat Bros., '83-4		52 15	
John Barr, '82-3	16 92		
do '83-4	15 12		
		32 04	
H. Bell, '83-4		29 04	
F. Howland, '82-3		4 00	
E. W. Mutch, '83-4		4 00	
R. Leslie, '83-4		3 33	
Total Subsistence, Qu'Appelle			1,018 35
Summary:—			
Supplies of '82-3	350 11		
do '83-4	668 24		
Total, not under Contract		1,018 35	
Carried forward			59,293 35

Subsistence.	$ cts	$ cts.	$ cts.
Brought forward			59,293 35
Regina :—			
Beef—'82-3 extra, 384 lbs., at 19c...Mowat Bros.	72 96		
'82-3 do 4,531¼ do 20c... do	906 25		
'83-4 do 5,748 do 19c... do	1,092 12		
'83-4 contract, 63,064 do 17c...T. Howard.	10,720 88		
'83-4 do 35 head, 43,426 lbs. live weight, at 8½c... do	3,691 23		
		16,483 44	
Herding beef cattle—'83-4, 43½ days, at $2.A. Koerner.		87 00	
Bacon—'83-4 contract, 4,919 lbs., at 17c...T. Howard.		836 23	
Flour '83-4 do 73,892 do 3¼c.. do	2,401 49		
'83-4 extra, 15 bags, at $3.05...R. Robson	45 75		
		2,447 24	
Baking (no contract)—			
'83-4, baking 431 sacks, at $1.50...R. Robson	646 50		
'83-4 do 111 do 1.25... do	138 75		
'83-4 do 32 do 1.00...Mrs. G.L. Anderson	32 00		
		817 25	
Sundry Contracts of 1883-4 :—			
Sugar, 7,050 lbs., at 14½c...T. Howard.		1,022 25	
Coffee, 1,000 do 15½c... do		155 00	
Dried apples, 922 do 16c... do		147 52	
Beans, 1,000 do 9c... do		90 00	
Rice, 500 do 8½c... do		42 50	
Pressed hops, 200 do 60c... do		120 00	
Baking powder, 50 do 50c... do		25 00	
Biscuit, hard tack, 500 do 10½c... do		52 50	
Mustard, 50 do 45c... do		22 50	
Soap, common, 500 do 9c... do		45 00	
do Castile, 100 do 12½c... do		12 50	
Salt, 1,100 do 5c... do		55 00	
Pepper, 50 do 25c... do		12 50	
Tobacco, smoking, 1,000 do 60c... do		600 00	
Compressed tea, 6,000 do 37½c... do		2,250 00	
Potatoes (no contract)—			
June, '82-3, 46½ bushels, at $1.75... do	81 38		
July, '83-4, 104⅝ do 1.15...F. F. Tims	120 68		
Sept., '83-4, 43¼ do $1.00...McDougall & Co.	43 25		
Oct., '83-4, 52½ do .75...G. R. Binger	39 37		
Nov., '83-4, 570 do .75...Mowat Bros.	427 50		
April, '83-4, 213½ do .75...J. H. Brownlee	160 13		
June, '83-4, 202¼ do 1.02...Sibball & Bingay	206 24		
		1,078 55	
Turnips (no contract)—			
Nov., '83-4, 26½ bushels, at 75c...W. Cullen		19 69	
Water (no contract)—			
'82-3, water, 1 month...Mowat Bros.	6 50		
'82-3 do 12 barrels...Chas. Curtain	6 00		
'83-4 do 42½ do ... do	21 25		
'83-4 do 15 do ...E White	7 50		
'83-4 do 3 months...W. P. McCormick	6 50		
		47 75	
Ice (no contract)—			
'83-4, Feb.—100 tons, at $3.95...G. L. Hughson		395 00	
Provisions supplied to detachments—			
'83-4—Padmore...F. Padmore	85 88		
do ...L. P.W. Des Brisay	24 48		
		110 36	
Total Subsistence, Regina			26,974 78
Summary of Subsistence, Regina:—			
Supplies of 1883-4, under contract		22,302 10	
do 1882-3, not under contract	1,073 09		
do 1883-4, beyond contract amounts, or not under contract	3,599 59		
		4,672 68	
		26,974 78	
Carried forward			86,268 13

Subsistence.	$ cts.	$ cts.	$ cts.
Brought forward			86,268 13
Regina—*Continued.*			
do 1882-3	1,073 09		
do 1883-4	25,901 69		
		26,974 78	
Bought from Hon. Thos. Howard	22,383 48		
do Mowat Bros.	2,505 33		
15 small payments above	2,085 97		
		26,974 78	
Fort Saskatchewan :—			
Supplies of 1883-4 (*under contract*) :—			
Beef 15,053 lbs., at 20c. A. R. Lang	3,010 60		
Bacon 3,500 do 22½c. Hudson Bay Co.	787 50		
Flour 10,000 do 9⅓c. do	933 33		
Coffee 300 do 25½c. do	76 50		
Sugar 2,000 do 20c. do	400 00		
Dried apples 300 do 21c. do	63 00		
Beans 300 do $11.50 do	34 50		
Rice 500 do 13c. do	65 00		
Pressed hops 50 do 77c. do	38 50		
Baking powder 50 do 63c. do	31 50		
Biscuit 1,000 do 14c. do	140 00		
Mustard 25 do 66c. do	16 50		
		5,596 93	
Supplies of 1883-4 (*not under contract*) :—			
Tea 16½ lbs., at 75c. McNicol & Chamberlayne	12 38		
Potatoes, 100 do 50c. Wm. Parker	50 00		
Filling ice-house J. H. Ketchum	40 00		
		102 38	
Total Saskatchewan, 1883-4			5,699 31
Shoal Lake :—			
Supplies to detachments (*no contract*)—			
1882-3—Mowat & Bros.		50 55	
1883-4—Parkinson & Miller		84 11	
			134 66
Swift Current (no contracts) :—			
Supplies to detachments, 1882-3 F. F. Tims	6 60		
do 1883-1 do	66 77		
			73 37
Fort Walsh :—			
Supplied in 1882-3 :—			
Beef— 26,995 lbs, at 10c. I. G. Baker & Co	2,699 50		
Bacon 1,600 do 19¾c. do	316 00		
Sugar 1,400 do 17¼c. do	241 50		
Potatoes 2,000 do 7c do	140 00		
Tea 725 do 60c. do	435 00		
Coffee 135 do 22½c. do	30 04		
Dried apples 330 do 14½c. do	48 68		
Syrup—5 galls. at $1.50 do	7 50		
		3,918 22	
Supplies for detachment Half-breeds		24 00	
			3,942 22
Summary—Fort Walsh :—			
Under contract	3,335 72		
Not under contract	606 50		
Total, Supplies of 1882-3		3,942 22	
Wood Mountain (no contracts) :—			
Bacon— 1882-3, 90 lbs., at 20c. Leighton & Jordan	18 00		
302 do 22c. do	66 44		
1883-4, 192 do 22c. do	42 24		
105½ do 22c. do	23 21		
		149 89	
Carried forward		149 89	96,117 69

Subsistence.	$ cts.	$ cts.	$ cts.
Brought forward		149 89	96,117 69
Wood Mountain—*Concluded.*			
Summary—Continued.			
Flour 1883-4, 89½ do 6c... do ...		5 37	
Baking powder, 1883-4, 6½ do 63c... do ...		4 10	
Potatoes 1883-4, 220 do 2½c. do ...		5 50	
Supplies for detachment, 1882-3.....H. Hunter & Co....		7 05	
			171 91
Summary :—			96,289 60
Supplies of 1882-3	91 49		
do 1883 4	80 42		
Total, not under Contract		171 91	
Less—Quartermaster's stoppages, charged to Pay of Force		6,804 51	
Maintenance of prisoners, charged to Miscellaneous Justice		3,416 26	
Sales of stores, cash deposited		432 70	
Supplies to Indians, charged to Indians, Consolidated Fund		263 77	
			10,417 24
Total Provisions charged to Subsistence			85,872 36
Recapitulation of Subsistence :—			
Paid to I. G. Baker & Co., supplies of 1882-3	11,653 85		
do do do 1883-4	24,269 03		
do do total	35,922 88		
do Hon. Thos. Howard	22,383 48		
do Hudson Bay Co	14,723 16		
do Wyld & Bourke	7,023 38		
do A. R. Lang	3,010 60		
do Mowat Bros	2,608 03		
do Tweed & Ewart	1,158 68		
do 70 persons, under $1,000	9,459 39		
		96,289 60	
Supplies of 1882-3, under contract	10,350 30		
do 1883-4 do	63,014 24		
		73,364 54	
do 1882-3, beyond contract amounts, or not under contract	6,120 43		
do 1883-4 do do ...	16,804 63		
		22,925 06	
		96,289 60	
do 1882-3	16,470 73		
do 1883-4	79,818 87		
		96,289 60	

Forage.	$ cts.	$ cts.	$ cts.
Battleford :—			
Forage—Supplies of 1883-4 (*under contract*) :—			
Hay 300 tons, at $11.70 ..... D. L. Clink	.....	3,510 00	
Straw 50 do 8.00 ..... A. P. Forget	.....	400 00	
Oats 150,000 lbs., at 90c. a bushel ... McFarlane Bros.	.....	3,970 58	
Bran 3,000 do 3c... ($90.00) .. Hudson Bay Co.	.....	105 00	
Forage (*not under contract*) :—			
Forage for detachment, Carlton ..... do	.....	6 00	
(NOTE—The over-payment of $15.00 for bran has been refunded in 1884-5).			7,991 58
Calgary :—			
Hay—'82-3 contract, 187½ tons, at $12.00 ... G. Monilaws	2,250 00		
'83-4 do 543½ do 14.75 ... Baker & Co.	8,016 62		
'83-4 extra, 10 do 14.00 ... W. C. King	140 00		
'83-4 do 5 bales, at 1.00 ... N. A. R. C. Co.	5 00		
'83-4 do 60 do 1.25 ... do ...	75 54		
		10,487 16	
Oats—July, '83, contract, 2,112 lbs., at 6¾c. Baker & Co.	142 56		
Aug., '83 do 16,817 do 6¾c. do	1,135 14		
Oct., '83 do 53,400 do 6¾c. do	3,604 50		
Nov., '83 do 27,671 do 6¾c. do	1,867 80		
Sept. 30, '83, extra, 40,069 do 1½c. N. A. R. C. Co.	601 03		
Oct. 1, '83 do 9,053 do 1½c. do ...	135 80		
(See page 257.)			
Bran (contract of '83-4)—5,000 do 6½c Baker & Co.	.....	7,486 83	
Sacks—'83-4, 66 at 15c. .... N. A. R. C. Co.	.....	325 00	
Forage for Detachments :—		9 90	
'82-3, High River ..... French & Smith.	87 18		
'83-4 do ..... do ...	7 50		
'83-4 End of track ..... Langdon, Shephard & Co.	12 84		
'83-4 Padmore ..... F. Padmore	18 80		
'83-4 do ..... Sergt. Dann	7 50		
'83-4 Red Deer River ..... Insp. Prevost	4 50		
'83-4 Hillsdale ..... N. A. R. C. Co.	99 28		
		237 60	
Total Forage, Calgary	.....	.....	18,546 49
Summary of Forage—Calgary :—			
Supplies of 1882-3, under contract	2,250 00		
do 1883-4 do	15,091 62		
		17,341 62	
do 1882-3 beyond contract amounts, or not under contract	87 18		
do 1883-4 do	1,117 69		
		1,204 87	
		18,546 49	
do 1882-3.	2,337 18		
do 1883-4.	16,209 31		
		18,546 49	
Paid to I. G. Baker & Co	15,091 62		
do Geo. Monilaws	2,250 00		
do North American Railway Contracting Co	926 55		
Seven single payments above	278 32		
		18,546 49	
Edmonton :—			
Supplies of 1883-84 (*not under contract*) :			
Oats—1,200 lbs., at 6c ..... Hudson Bay Co.	72 00		
80 do 5c ..... D. Ross	4 00		
1,704 do 4c ..... do	68 16		
		144 16	
Crushed feed—582 lbs., at 3c ..... do	.....	17 46	
Sacks—15, at 50c ..... Hudson Bay Co.	.....	7 50	
			169 12
Carried forward	.....	.....	26,707 19

Forage.	$ cts.	$ cts.	$ cts.
Brought forward			26,707 19
Fort Macleod :—			
Oats—'82-3 contract, 1,464 lbs., at 6c...Baker & Co	87 84		
'82-3 extra, 15,000 do 6c.Stewart Ranch Co	900 00		
'83-4 contract, 100,000 do 5⅝c.Baker & Co	5,750 00		
'83-4, extra, 55,074 do 3¼c.. do	1,789 89		
		8,527 73	
Hay—'82-3, 5 tons, at $15 ...Chas. Craig	75 00		
'82-3, 5 1/16 do 15 ...French & Smith	87 18		
'82-3, 5 do 20 ...J. May & Co	100 00		
'82-3, 1 ton, at $20. ...G. F. Wachter	20 00		
'83-4 contract, 350 tons, at $22...Baker & Co	7,700 00		
'83-4, extra, 4½ do 18 ...Wm. Hyde	81 00		
'83-4 do 10 do 15...John Murphy	150 00		
		8,213 18	
Contracts of 1883-84 :—			
Straw—100 tons, at $20...Baker & Co		2,000 00	
Bran—5,000 lbs., at 5½c... do		275 00	
Pressing Hay (no contract) :—			
'83-4, 7¾ tons, at $2.50...Winder & Co		19 37	
			19,035 28
Supplies of 1882-83, under contract	87 84		
do 1883-84 do	15,725 00		
		15,812 84	
do 1882-83, beyond contract amounts or not under contract	1,182 18		
do 1883-84	2,040 26		
		3,222 44	
		19,035 28	
do 1882-83	1,270 02		
do 1883-84	17,765 26		
		19,035 28	
Paid to I. G. Baker & Co	17,602 73		
Eight single payments above	1,432 55		
		19,035 28	
Maple Creek :—			
Not under contract :—			
Oats—'82-3, 22,235 lbs , at 3c...T. C. Power & Bro	667 05		
'83-4, 19,100 do 3c... do	573 00		
		1,240 05	
Hay—'82-3, 1½ tons, at $15...R. McKinnon	22 50		
'82-3, 2 do 15...W. A. Douglas	30 00		
		52 50	
Under contract :—			
Cutting and stacking hay, '83-4, 157 tons, at $3.75...Jas. Tanner		588 75	
			1,881 30
Forage of 1882-83	719 55		
do 1883-84	1,161 75		
		1,881 30	
Medicine Hat—(no contracts) :—			
Oats—'82-3, 3,565 lbs., at 3 c...Langdon & Shepard	106 95		
'83-4, 16,525 do 3c... Tweed & Ewart	495 75		
'83-4, 500 do 1¾c... do	8 75		
'83-4, 2,100 do 1⅓c... do	27 80		
'83-4, 1,435 do 3c...Langdon & Shepard	43 05		
'83-4, 1,780 do 2½c...N. W. C. & N. Co	44 50		
		726 80	
Hay—'83-4, 1,600 lbs., at $1... E. Mackay	16 00		
2,670 do 1...N. W. C. & N. Co	26 70		
		42 70	
Sacks—'82-3,28...Langdon & Shepard	4 25		
'83-4 12... do	1 80		
		6 05	
Bran—'83-4, 1 sack...Tweed & Ewart		1 00	
Forage for detachment—'82-3...Langdon & Shepard		65 28	
			841 83
Carried forward			48,465 60

Forage.	$ cts.	$ cts.	$ cts.
Brought forward			48,465 60
Medicine Hat—*Concluded.*			
Forage of 1882-83	176 48		
do 1883-84	665 35		
		841 83	
Paid to Tweed & Ewart	533 30		
do Langdon, Shepard & Co	221 33		
do North-West Coal & Navigation Co	71 20		
do E. Mackay	16 00		
		841 83	
Fort Osborne—			
Supplies of 1883-84 (*not under contract*):—			
Oats—123½ bushels, at 40c.....W. F. Lane	49 40		
119½ do 35c..... do	41 83		
34½ do 40c.....A. P. Germain	13 82		
		105 05	
Hay— 23⅞ tons, at $10.....W. F. Lane	238 66		
2,200 lbs.....G. K. Malcolm	11 50		
1 load.....A. P. Germain	4 50		
		254 66	
Bran.....A. P. Germain		0 90	
Sacks, 12..... do		1 30	
			361 91
Fort Pelly (no contract):—			
Hay—'83-4, cutting and hauling 10 tons, at $8..... Duncan McDonell			80 00
Fort Pitt (no contracts): —			
Hay—'83-4, 17½ tons, at $10.....Hudson Bay Co.		175 00	
Prince Albert (no contracts):—			
Oats—'82-3, 150 bushels, at $1.60c.....Wm. Tait	240 00		
'83-4, 127 do 60c.....Hudson Bay Co.	76 18		
		316 18	
Hay—'83-4, 45 tons, at $10.....Hudson Bay Co.		450 00	
Bran—'82-3, 2,300 lbs.....Thomas McKay.	17 00		
do '83-4, 1 ton.....Hudson Bay Co.	5 00		
		22 00	
Sacks—'82-3, 20, at 62½c.....Thomas McKay.		12 50	
Freight—'82-3, 1,000 lbs., at 3 c..... do ...	30 00		
do '82-3, 1,000 do 1¼c..... do ...	12 50		
		42 50	
Forage of 1882-3	312 00		843 18
do 1883-4	531 18		
		843 18	
Paid to Hudson Bay Co	531 18		
do Wm. Tait	240 00		
do Thomas McKay	72 00		
		843 18	
Qu'Appelle:—			
Supplies under Contract:—			
Oats, 1882-3, 9,785 lbs., at 5c.....T. Howard	489 25		
Supplies not under Contract:—			
Oats— 1882-3 25¼ bush., at $1.00.....Mowat Bros	25 24		
1883-4 12 do 90c.....Hudson Bay Co.	10 58		
186 do 75c..... do ...	139 25		
50 do 75c.....J. Buchanan	37 50		
647 lbs., at 3c.....Mowat Bros.	19 41		
7,378 do 5c.....T. Howard	368 90		
		1,090 13	
Hay 1882-3 12⅓ tons, at $20.00.....T. M. Thompson.	246 66		
1883-4 15 do 12.50.....J. A. Fraser & Co	187 50		
3 tons, at 12.00.....Hudson Bay Co.	36 00		
1 load.....Mowat Bros	5 00		
		475 16	
Carried forward		1,565 29	49,925 69

Forage.	$ cts.	$ cts.	$ cts.
Brought forward		1,565 29	49,925 69
Qu'Appelle—*Concluded.*			
Sacks 1883-4, 86, at 40c.....T. Howard		34 40	
Forage for detachments, 1883-4.....S. H Caswell	9 55		
do do .....L. Mulholland	3 00		
do do .....J. Doolittle	1 50		
		14 05	
			1,613 74
Supplies of 1882-3 under contract	489 25		
do not under contract	271 90		
Supplies of 1883-4 do	852 59		
		1,613 74	
Paid to Hon Thos. Howard	892 55		
do Hudson Bay Company	185 83		
do Mowat Bros	49 65		
6 single payments above	485 71		
		1,613 74	
Regina:—			
Oats—'82-3, contract, 94,350 lbs., at 5c...T. Howard	4,717 50		
'83-4 do 106,053 do 3¾c... do	3,977 00		
extra 26,000 do 1 11/14c.. do	344 11		
		9,038 61	
Hay—'82-3, 112⅝ tons at $16.20...T. Howard	1,820 49		
4¼ do ...Mowat Bros	139 30		
'83-4, contract, 508½ do 16 50...T. Howard	8,384 53		
extra, 5 ·54 do 18.50...Mowat Bros	102 50		
do 5⅝ do ...John Shera	91 88		
		10,538 70	
Bran—'82-3, 1,335 lbs, at 1c., & $3 for cartage.....Mowat Bros	16 35		
'83-4, contract, 9,625 lbs., at 3½c...T. Howard	336 87		
		353 22	
Straw—'83-4, contract, 93·535 tons, at $14.50 do		1,356 26	
Sacks—'83-4, 15 at 15c.....Mowat Bros		2 25	
Stabling Horses—'82-3..... do	22 50		
do '83-4.....L. D. Kean	27 50		
		50 00	
Forage for Detachments—'82-3.....Langdon & Shepard	20 90		
do '83-4.....Walsh Hendrik	19 70		
		40 60	
			21,379 64
Forage of 1882-3, under contract	4,717 50		
do 1883-4 do	14,054 66		
do 1882-3 beyond contract amount or not under contract		18,772 16	
do 1883-4 beyond contract amount or not under contract	2,019 54		
	587 94		
		2,607 48	
		21,379 64	
Forage of 1882-3	6,737 04		
do 1883-4	14,642 60		
		21,379 64	
Paid to Hon. Thos. Howard	20,936 76		
do Mowat Bros	282 90		
4 small payments above	159 98		
		21,379 64	
Saskatchewan:—			
Supplies of 1883-4:—			
Hay, contract, 125 tons, at $ 9.00.....P. Brunette	1,125 00		
do extra 7 do 9.50..... do	66 50		
do do 0¾ do 10.00.....A. R. Lang	7 50		
		1,199 00	
Oats, contract, 30,000 lbs., at 4½c .....H. Belcher		1,350 00	
Straw, contract, 25 tons, at $4.50..... do		112 50	
Bran, 924 lbs., at 2c .....T. Lamoureux		18 48	
			2,679 98
Carried forward			75,599 05

Forage.	$ cts.	$ cts.	$ cts.
Brought forward			75,599 05
Saskatchewan—*Concluded.*			
Supplies of 1883-4 under contract	2,587 50		
do beyond contract amounts or not under contract	92 48		
		2,679 98	
Paid to P. Brunette	1,304 00		
do H. Belcher	1,350 00		
do T. Lamoureux	18 48		
do A. R. Lang	7 50		
		2,679 98	
Shoal Lake (no contract):—			
Forage for Detachments:—			
1882-3, Mowat Bros		14 60	
1883-4, Parkinson & Millar		23 95	
			38 55
Swift Current (no contract):—			
Forage for Detachments:—			
1882-3, F. Fraser Tims		44 30	
1883-4 do		8 00	
			52 30
Fort Walsh (no contract):—			
Hay, 1882-83, *Supplies*:—			
700 lbs. at 1c., W. R. Abbott	7 00		
5 tons at $20, E. C. Oliver	100 00		
			107 00
Wood Mountain (no contract):—			
Forage for Detachment:—			
1882-3, H. Hunter & Co			6 34
Total			75,803 24
Less—Stores sold			62 50
Forage, 1883-84			75,740 74
Summaries of Forage:—			
Forage of 1882-3 under contract	7,514 59		
do 1883-4 do	55,414 36		
do 1882-3 beyond contract amounts or not under contract	4,941 07	62,988 95	
do 1883-4 do do	7,873 22	12,814 29	
		75,803 24	
do 1882-83	12,485 66		
do 1883-84	63,317 58	75,803 24	
Paid to I. G. Baker & Co	32,694 35		
do Hon. Thos. Howard	21,879 31		
do McFarlane Bros	3,970 58		
do D. L. Clink	3,510 00		
do Geo. Monilaws	2,250 00		
do H. Belcher	1,350 00		
do P. Brunette	1,304 00		
do T. C. Power & Bro	1,240 05		
do Hudson Bay Co	1,083 51		
do North American Ry. Contracting Co	926 55		
do Stewart Ranch Co	900 00		
do Jos. Tanner	588 75		
do Tweed & Ewart	533 30		
41 payments less than $500	3,623 84		
		75,803 24	
Carried forward			

Forage.	$ cts.	$ cts.	$ cts.
Brought forward			
Hay	36,193 18		
Oats	33,996 12		
Straw	3,868 76		
Bran	1,100 60		
Forage for detachments	510 72		
Sacks	73 90		
Freight	42 50		
Crushed feed	17 46		
		75,803 24	

NORTH-WEST MOUNTED POLICE, OTTAWA, Nov. 21, 1884.

SIR,—Referring to your letter of the 18th inst., asking explanation respecting the difference between the price of oats purchased from Messrs. Baker & Co., and a quantity purchased from the North American Contracting Co., at Calgary, during the year 1883:

Prior to the construction of the railway it was necessary to make arrangements, several months in advance, for supplies required at the various police posts, as the transport had to be performed by ox trains.

In March, 1883, tenders were invited for furnishing the quantity of oats which it was estimated would be required at Calgary before the opening of the railway to that place, viz., 100,000 lbs.

The contract was awarded to Messrs. I. G. Baker & Co., and that firm delivered the oats *at the barracks* from time to time, as required.

It was our intention to call for tenders, on the completion of the railway to Calgary, for an additional quantity of 100,000 lbs. The officer commanding at that wever, enabled to purchase, from the North American Contracting Company, a quantity of oats, somewhat damaged, but yet fit for immediate use, at $1\frac{1}{2}$ cts. per pound (51 cts. per bushel), the hauling to the barracks being performed by the police.

In the spring of 1884, tenders were invited for 500,000 lbs. of oats, to be delivered at the various police posts along the line of the Canada Pacific Railway.

The average price of the oats bought under these tenders, and delivered at Regina, Maple Creek, Medicine Hat and Calgary, was 46 cts. per bushel.

The officer by whom these oats were purchased from the North American Contracting Company reported as follows:—

"Mr. Conkey, agent for Messrs. Langdon & Shepherd, offered to furnish us a "quantity of oats at a small price, and I received authority to buy a large amount "for Calgary and Macleod. Messrs. Langdon & Shepherd's contract having ceased "at the Elbow, and as they were leaving the country, intending to turn over every-"thing to the new Construction Company, Mr. Conkey asked me to see Mr. Ross, "the Superintendent, and he would deliver the oats to me. I saw him, and he agreed "to deliver the requisite amount of good oats.

"I heard, from some source, that the oats intended to be delivered to us were of "very poor quality; so, when a car load arrived, I sent Veterinary-Surgeon Riddel "to examine them. Every bag was looked over. At first they were pretty good, "and then got so bad that we could only get a few good bags out of a car load; and "at last I refused to take any more, as they stated all they had were of the same "quality as those refused by us. The Company declared I must take them, but I "absolutely declined."

I have the honor to be, &c.,

FREDK. WHITE, *Comptroller.*

The Auditor-General.

Fuel and Light,	$ cts.	$ cts.	$ cts.
Battleford :—			
Wood, contract, 303 cords, at $4.75 .....Hugh Richardson	1,439 25		
do at Eagle Hills 60 cords at 1.50. G. H. Harper	90 00		
Hauling 183 cords from Eagle Hills .....R. Rutledge.....	68 60		
		1,597 85	
Charcoal, 660 bushels, at 50c.....G. H. Harper.....		330 00	
Candles, sperm, contract, 150 lbs., at 27½c Hudson Bay Co..		41 25	
Matches, contract, 5 gross, at 71c..... do ...		3 55	
Coal oil, contract '82-3, 360 galls., at $1.75 T. Howard	630 00		
do do '83-4, 200 do 1.90. Hudson Bay Co ..	380 00		
		1,010 00	
Summary—Battleford :—			2,982 65
Hugh Richardson	1,439 25		
Hon. Thos. Howard.....	630 00		
Hudson Bay Co	424 80		
G. H. Harper.....	420 00		
Const. R. Rutledge.....	68 60		
		2,982 65	
Calgary :—			
Coal, blacksmiths', 1 ton .....I. G. Baker & Co.	20 00		
do fuel, 1 ton ..... do ...	15 00		
do blacksmiths', 1¼ ton, at $16.00..... ..Wm. Bredin	20 00		
do fuel, 9¼ tons, at $14.00..... do	129 50		
do 6 do 9.50.....J. K. Oswald....	57 00		
do 5½ do 5.00.....Cochrane & Co..	26 25		
do 25 bushels, at 50c.....A. O. Chlagel	12 50		
		280 25	
Wood, 80 cords, at $7.00.....I. G. Baker & Co.	560 00		
do 12½ do 6.75..... do ...	84 37		
do poplar, 69½ do 8.00.....S. Livingston ...	556 00		
do pine, 12 do 8.00..... do ...	96 00		
do 9 do 8.00.....J. Mallette.....	72 00		
do 5 do 6.00.....Baker & Co.....	30 00		
do pine, 6½ do 6.00.....D. McGillis.. .. .	39 00		
do do 6 do 6.00.....G. Saloies.....	36 00		
do 15 do 6.00.....B. Anome	90 00		
do 30 do 6.00.....James House	180 00		
do 21½ do 6.00.....L. Roselle	129 00		
do 13 do 6.00.....A. Carney	78 00		
do 9 do 6.00.....James Morris....	54 00		
do contract, 428 do 5.90.....T. P. McHugh ...	2,525 20		
do 81½ do 5.75.....M. Morris.....	468 62		
do 18½ do 5.75 .....G. C. King & Co.	106 33		
Cart burned for fuel .....Paul Fanion.....	7 50		
Hauling 128 cords, at 25c..... .....Wm. Morgan	32 00		
Chopping and piling 48 cords, at $2.50....James Morris....	120 00		
		5,264 07	
Coal oil, 64 galls., at $1.25...Baker & Co.....	80 00		
do contract '83-4, 246 do 1.20... do	295 20		
do do '82-3, 22 do 1.10... do	24 20		
do 269½ do 0.45...C. H. Bayne, Regina.	121 25		
do 6 do 0.85...F. Padmore	5 10		
		525 75	
Matches, contract, 10 gross, at $1.10.. ..... Baker & Co.....	.....	11 00	
Candles do 240 lbs., at 26c.. ..... do	62 40		
do 6 do 40c.....N. A. R. C. Co..	2 40		
		64 80	
Cartage on coal oil ....C. H. Bayne	....	1 00	
			6,146 87
Summaries—Calgary :—			
Supplied in 1882-3	1,527 70		
do 1883-4	4 619 17		
		6,146 87	
T. P. McHugh	2,525 20		
I. G. Baker & Co.....	1,182 17		
S. Livingston	652 00		
M. Morris.....	468 62		
Carried forward.....	4,827 99	....	9,129 52

Fuel and Light.	$ cts.	$ cts.	$ cts.
Brought forward	4,827 99		9,129 52
gary—*Concluded.*			
James Morris	174 00		
Charles H. Bayne, Regina	122 25		
William Bredin	149 50		
15 single payments above	873 13		
		6,146 87	
rt Macleod :—			
Coal— 30·725 tons, at $14 00...Baker & Co.	430 15		
9¼ do 12.25...N.-W. C. & N. Co	113 31		
(contract) 238·61 do 12.00... do	2,863 32		
do 65· do 5.50 ..M. Macfarland	357 50		
do 81· do 4.00... do	324 00		
and hauling, 23¾ do 15 00... do	356 25		
40¼ do 18.00...Geo. Levasseur.	724 50		
3¼ do 15 00...H. Savory	48 75		
1¼ do 20 00... do	25 00		
1¾ do 15 00...H. E. Devons	26 25		
2 3/40 do 13.00...Thos. Banbury	26 97		
		5,296 00	
Wood—150¾ cords, at $8.00...Baker & Co.	1,206 00		
20 do 4.00... do	80 00		
		1,286 00	
Coal oil— '82-3, 355 galls., at $1.25. do	443 75		
(contract) '83-4, 250 do 1.00. do	250 00		
20 do 1.25.F. Pace	25 00		
		718 75	
Candles (contract)—250 lbs , at 25c...Baker & Co.		62 50	
Matches (contract)—10 gross, at $1.00..... do		10 00	
			7,373 25
Summaries—Fort Macleod :—			
Supplies of 1882-3	4,107 43		
Supplied in 1883-4	3,265 82		
		7,373 25	
North-West Coal and Navigation Co	2,976 63		
I. G. Baker & Co	2,482 40		
Marcella Macfarland	1,037 75		
Geo. Levasseur	724 50		
4 single payments above	151 97		
		7,373 25	
ple Creek :—			
Coal—45 tons, at $ 5.00...Sask. Coal Co.	225 00		
12 7/40 do 10 00 ...N.-W. C. & N. Co.	16 75		
12 3/40 do 9 00... do	108 67		
4 sacks, at 2.00...Langdon, Shepard & Co.	8 00		
		358 42	
Wood—12 cords, at 5 00...W. R. Abbott	60 00		
2 loads...E. H. Partridge.	11 10		
Cutting and hauling 102 cords, at $1, 4 constables.	102 00		
do do 174 do $1.25 do	217 50		
		390 60	
Coal oil—35 galls., at 70c...T. C. Power & Bro.	24 50		
½ gall., at 80c...F. F. Tims	0 40		
		24 90	
Candles—40 lbs , at 25c...T. C. Power & Bro.	10 00		
50 do 30c... do	15 00		
10 do 40c...F. F. Tims	4 00		
		29 00	
Coal oil can ... do		0 75	
Matches ...Langdon, Shepard & Co.		0 35	
Freight on coal...N.-W. C. & N. Co.		5 45	
			809 47
Summary—Maple Creek :—			
Saskatchewan Coal Mining Co	225 00		
North-West Coal and Navigation Co	130 87		
T. C. Power & Bro	49 50		
5 single payments above	404 10		
		809 47	
Carried forward			17,312 24

Fuel and Light.	$ cts	$ cts.	$ cts
Brought forward			17,312 24
Medicine Hat:—			
Coal—100 tons, at $5.25.....Tweed & Ewart.	525 00		
30 do 8.00.....N.-W. Coal & N Co.	240 00		
Cartage on 30 tons..... do ...	60 00		
		825 00	
Supplies for detachments .....Tweed & Ewart.	33 56		
do ...Langdon, Shepard & Co.	5 90		
		39 46	
			864 46
Fort Osborne:—			
Coal—40 tons, at $12.59.....Bell, Lewis & Co.	503 60		
Cartage on 40 tons, at $1.50..... do ...	60 00		
		563 60	
Supplies for detachments .....A. P. Germain..	17 35		
do .....G. K. Malcolm...	5 75		
		23 10	
			586 70
Ottawa:—			
Fuel for Stores Building:—			
Coal .....J. G. Butterworth	.....	7 60	
do .....F. Clemow.....	.....	21 25	
			28 85
Fort Pelly:—			
Coal Oil—20 galls., at $2.00.....H. B. Co.....	.....	.....	40 00
Fort Pitt:—			
Wood— 24½ cords, at $3.50. .....H. B. Co.....	.....	85 75	
Coal oil— 5 galls, at 2.50..... do	.....	12 50	
			98 25
Prince Albert:—			
Wood— 50 cords, at $3.50.....H. B. Co.....	.....	175 00	
Coal oil— 14 galls., at 1.50..... do	21 00		
5 do 2.00.....Thos. McKay.....	10 00		
2 do 2.00.....Betts & Gwynne	4 00		
		35 00	
Matches—1¾ gross.....	.....	4 10	
			214 10
Summary—Prince Albert:—			
Hudson Bay Co.....	197 00		
Thos. McKay.....	11 60		
Betts & Gwynne.....	5 50		
		214 10	
Qu'Appelle:—			
Supplies for detachments. .....H. B. Co.....	24 65		
do .....S. H. Caswell....	17 00		
do .....Mowat Bros	1 70		
do .....E. L. Burpé.....	12 00		
		55 35	
Wood—12 cords, at $3.50.....S. H Caswell....	42 00		
20 do 4.25.....J. A. Fraser & Co	85 00		
		127 00	
			182 35
Regina:—			
Coal, soft— 12·55 tons, at $20.50..... T. Howard.....	257 27		
7· do 18.50..... do	129 50		
56·1 do 17.50..... do	981 75		
Coal (contract) 250· do 10.00.....N.-W. C. & N. Co	2,500 00		
Coal, hard 26½ do 20.15.....W. C. Fowler....	533 98		
51½ do 19.25..... do ...	991 37		
9·95 do 18.00..... do ...	179 10		
10· do 17.38..... do ...	173 80		
Coal, soft 34· do 15 00.....C. P. R. Co.....	510 00		
115½ do 9.50...Smith & Ferguson	1,097 25		
Coal 1·1 do 18·60.....Mowat Bros.....	22 20		
		7,376 22	
Wood 164½ cords, at 6.20....McKay & Jackson	1,019 90		
2 loads at 8.00.....T. S. Fleetham..	16 00		
1 do 8.00.....H. McElree.....	8 00		
½ cord at 8.00..Sprague & Scarlett	4 00		
		1,047 90	
Carried forward.....	.....	8,424 12	19,326 95

Fuel and Light.	$ cts.	$ cts.	$ cts.
Brought forward		8,424 12	19,326 95
Regina—*Concluded.*			
Coal oil, to Nov. '83 (contract) 603 galls., at 75c...T. Howard	452 75		
do May and June, '84, 135½ galls, at 45c. Mowat Bros....	60 97		
(See page 262.)		513 72	
Matches (contract) 20 gross, at 70c.....T. Howard.....		14 00	
			8,951 84
Summary—Regina:—			
North-West Coal and Navigation Co.....	2,500 00		
W. O. Fowler, for C. P. R. Co.....	2,388 25		
Hon. Thos. Howard.....	1,835 27		
Smith and Ferguson.....	1,097 25		
McKay & Jackson	1,019 90		
Mowat Bros.....	83 17		
3 small payments above.....	28 00		
		8,951 84	
Fort Saskatchewan :—			
Expenditure under Contract:—			
Wood—329 cords, at $2.....P. Brunette.....		822 50	
Coal oil—'82-3, 75 galls., at $2.25.....T. Howard	168 75		
'83-4, 50 do 2.25 .....Hudson Bay Co..	112 50		
		281 25	
Candles—50 lbs., at 30c..... do ...		15 00	
Matches—3 gross, at 75c ..... do ...		2 25	
Not under Contract:—			
Charcoal—100 bushels, at 35c..... .....J. Mewhort.....		35 00	
			1,156 00
Summary—Fort Saskatchewan:—			
P. Brunette.....	822 50		
Hon. Thos. Howard.....	168 75		
Hudson Bay Co..	129 75		
John Mewhort.....	35 00		
		1,156 00	
Shoal Lake :—			
Supplies to Detachments:—			
Parkinson & Millar		78 25	
Mowat Bros.....		12 20	
			90 45
Fort Walsh :—			
Coal oil—180 galls, at 88c.....I. G. Baker & Co		158 40	
Cutting and hauling 502 cords, at 50c.....4 constables		251 00	
			409 40
Wood Mountain :—			
Supplies for detachments ....Leighton & Jordan	41 11		
do do .....Geo. P. Ward.	35 00		
			76 11
Total, Fuel and Light.....			30,010 75
Summaries—Fuel and Light:—			
Coal.....	15,098 79		
Wood.....	11,047 67		
Coal oil.....	3,322 02		
Candles	212 55		
Matches.....	45 25		
Supplies for detachments.....	284 47		
		30,010 75	
North-West Coal and Navigation Co.....	5,907 50		
I. G. Baker & Co	3,822 97		
Hon. Thos. Howard	2,634 02		
T. P. McHugh.....	2,525 20		
Canadian Pacific Railway Co.....	2,388 25		
Hugh Richardson.....	1,439 25		
Smith & Ferguson	1,097 25		
Marcella McFarland.....	1,037 75		
McKay & Jackson	1,019 90		
Carried forward	21,872 09		

Fuel and Light.	$ cts.	$ cts.	$ c
Brought forward	21,872 09		
Summaries—Fire and Light—*Concluded.*			
Hudson Bay Co	914 45		
P. Brunette	822 50		
Geo. Levasseur	724 50		
S. Livingston	652 00		
Bell, Lewis, Yates & Walsh	563 60		
Tweed & Ewart	558 56		
52 payments under $500	3,903 05		
		30,010 75	

AUDIT OFFICE, Dec. 17th, 1884.

SIR,—I notice that you have contracted for wood with Col. Hugh Richardson the Stipendiary Magistrate at Regina. There are always objections to dealings of this kind between the Government and its servants. Yours respectfully,

The Comptroller, N.-W. M. P. J. L. McDOUGALL, *Auditor-General.*

N.W.M.P., OTTAWA, 29th December, 1884.

SIR,—In reply to your letter of the 17th instant, I beg to state that in May 1883, tenders were invited for cordwood for the Mounted Police at Battleford, and the contract was awarded to Messrs. Hugh Richardson, jun., and John S. Macdonald for 200 cords at $4.75 per cord. Subsequently, Lieut.-Colonel Hugh Richardson, Stipendiary Magistrate, upon being ordered to change his residence from Battleford to Regina, asked that the police would take over the firewood which he had purchased at Battleford for use during the following winter.

As additional fuel was required, the wood in question, 103 cords, was purchased from him at the same price as was paid to the contractors for the 200 cords previously obtained, viz., $4.75 per cord.

I have the honor to be, &c.,

FREDK. WHITE, *Comptroller.*

The Auditor General,
Ottawa.

N. W. M. P., OTTAWA, 29th December, 1884.

SIR,—Referring to your enquiry with regard to the purchase of 303 gallons of coal oil at Regina, during the winter of 1883-84, in excess of the quantity contracted for.

I understand that your objection to this purchase is, that we paid 75 cts. per gallon, whilst, owing to fluctuations in the market price, coal oil was sold at Regina during the winter at 60 cts. per gallon.

In explanation, I beg to state that the contract for the supplies for 1883-84 was awarded upon tenders called for by advertisements published in newspapers throughout the North-West and the Eastern Provinces, and when it was found that the quantity of coal oil would be insufficient for the winter requirements, the additional supply was ordered from the contractor who had been the successful competitor under the tender system.

I have the honor to be, &c.,

FREDK. WHITE, *Comptroller.*

The Auditor-General,
Ottawa.

Clothing.	1883-4. Rate.	1883-4. No.	1884-5. Rate.	1884-5. No.
Contract for 1883-4 and 1884-5:—	$ cts.		$ cts.	
Woollen undershirts, seamless, double-breasted, 16 oz. weight, C. Turnbull	1 33	1,500		
Woollen undershirts, seamless, double-breasted, 16 oz. weight, D. Bell			1 17½	1,200
Woollen drawers, double-seated, by extra thread of yarn, 16 oz weight, D. Bell	1 27	1,500	1 03	1,200
Woollen socks, 18 inches long in leg (pairs)—D. Bell	0 29½	3,000		
do do J. Hodgson			0 29½	2,500
Woollen stockings, 21 inches long in leg (pairs)—D. Bell	0 44	1,500		
do do F. Knell			0 40	1,000
Waterproof sheets, 6 feet by 6 feet 6 inches, S. & H. Borbridge	1 75	200	1 20	200
Mocassins, large sizes, 6 inches in leg, to be sewn with sinew, (pairs)—R. J. Devlin	1 50	1,500	0 95⅝	1,000
Gauntlets, white buckskin, unlined (pairs)—M. Malone	1 85	500		
do do J. Hall & Co			1 45⅝	300
Fur caps, R. J. Devlin	1 75	300		
do Renfrew & Co			1 40	100
Gauntlets, teamsters, lined (pairs)—M. Malone	2 00	300		
Mitts, lined buckskin, with one finger (pairs)—M. Malone	1 50	700		
do do Morrison & Co.			1 25	600
Blankets, grey, 10 lbs. weight, 7 feet 6 inches by 5 feet 6 inches, (pairs)—A. French	4 50	400	4 00	300
Boots, long black, riding, square cut at top (pairs)—Cassils, Stinson & Co	5 25	1,500		
Boots, long black, riding, square cut at top (pairs)—Shaw, Stinson & Co			4 50	1,000
Boots, ankle, stable (pairs)—Cassils, Stimson & Co	2 25	800		
do do Shaw, Cassils & Co			2 25	500
Buffalo coats, R J. Devlin			14 50	150
Towelling (yards)—Dolan & Co., London	0 14 7/36	2,000		
do huckaback, J. M. Garland			0 17⅞	1,000
Blanket straps, S. & H. Borbridge	0 38	200	0 38	150
Palliasses, S. & H. Borbridge	0 90	200		
do National Manufacturing Co			0 74½	100
Pillow-cases, S. & H. Borbridge	0 25	200		
do National Manufacturing Co			0 18½	100
Haversacks, coarse linen, S. & H. Borbridge			0 34	100
Taques, D. Bell	0 24½	700		
do J. Hodgson			0 19½	300
Kit bags, S. & H. Borbridge	4 25	100	4 25	50
Grey military flannel shirts, Morrison & Co			1 30	1,200
Cloaks, cloth, cavalry, J. & B. Pearse & Co., London			10 82⅝	100
Breeches, cloth do do	3 28½	2,000	3 28½	1,000
Tunics do do	4 07 2/16	700		
Serge (yards)	0 73	2,000		
Helmets	1 21⅔	200		

Clothing.	$ cts.	$ cts.
Undershirts, 1,500, at $1.33 ..... Chas. Turnbull, Galt	.....	1,995 00
Drawers, 1,500 pairs, at $1.27 ..... Duncan Bell, Montreal ...	.....	1,905 00
Socks, 2,424 pairs, at 29½c ..... do ...	715 08	
do 576 do 27c. (short weight) ..... do ...	156 92	
Hose, 1,500 do 44c. ..... do ...	.....	872 00
Moccasins, 1,512 pairs, at $1.50 ..... R. J. Devlin, Ottawa	.....	660 00
Gauntlets, unlined, 480 pairs, at $1.85 ..... M. Malone, Montreal	888 00	2,268 00
do do 19 do 1.60 (inferior) ..... do	30 40	
Seal caps, 300, at $1.75 ..... R. J. Devlin, Ottawa	.....	918 40
Gauntlets, lined, 300 pairs, at $2 ..... M. Malone, Montreal	.....	525 00
Mitts, lined, 532 pairs, at $1.50 ..... do	.....	600 00
do 168 do 1.20 (inferior) ..... do	798 00	
	201 60	
Blankets, grey, 400 pairs, 3,866 lbs., at 45c ..... A. French, Ottawa	1,739 70	999 60
Blankets, 65 pairs, at $4.25 ..... Mowat Bros.	276 25	
do 2 do 4.50 ..... do	9 00	
do 11 do 6.00 ..... do	66 00	
do 3 do 5.31 ..... Stobart, Eden & Co.	15 93	
Boots, riding, 1,500 pairs, at $5.25 ..... Cassels, Stimson & Co., Montreal	7,875 00	2,106 88
do stable, 800 do 2 25 ..... do do ...	1,800 00	
do 45 pairs, at $7.00 ..... I. G. Baker & Co	315 00	
do 4 do 7.50 ..... do	30 00	
do 2 do 5.50 ..... do	11 00	
do 15 do 7.00 ..... W. Winder & Co	105 00	
do 12 do 7.50 ..... do	90 00	
do 6 do 7.50 ..... Daniel Horan	45 00	
do 1 do 7.50 ..... W. D. Beattie	7 50	
Tuques, 700, at 24½c ..... Duncan Bell, Montreal ...	.....	10,278 50
Flannel, grey, 5,990 yards, at 26 13/16c ..... Dolan & Co., London, Eng	1,579 02	171 50
do 5 yards, at 60c. ..... Mowat Bros.	3 00	
Huckaback, 2,032¾ yards, at 14 7/16c ..... Dolan & Co., London, Eng	288 53	1,582 02
Towels, 3 doz., at $2.30 ..... John M. Garland, Ottawa	6 90	
do 4, at 50c. ..... I. G. Baker & Co	2 00	
Making 15 doz. towels, at 60c. ..... Mrs. Saffery, Regina	70 80	
do 5½ do 60c. ..... Mrs. Arnold, Regina	30 90	
Breeches, blue tweed, 2,000 pairs, at $3.28½ .... I. & B. Pearse & Co., London, Eng	6,570 00	399 13
do do cloth, 1,000 do 4.44 1/12 ..... Hobson & Sons do ...	4,440 83	
Tunics, scarlet, 700, at $4.07 9/16 ..... I. & B. Pearse & Co. do ...	.....	11,010 83
Serge, scarlet, 2,050 yards, at 73c. ..... Webb & Co. do ...	.....	2,853 08
Helmets, 200, at $1.21⅔ ..... Dolan & Co. do ...	.....	1,496 50
Forage caps, 700, at 65c ..... R. J. Devlin, Ottawa	.....	243 33
Buffalo coats, 31, at $17.00 ..... do	527 00	455 00
do 1, at 27.00 ..... Graham, Grass & Co., Regina.	27 00	
Buffalo robes, 65, at $ 8.00 ..... I. G. Baker & Co.	520 00	554 00
do 6 do 13.00 ..... Mowat Bros.	78 00	
do 3 do 10.00 ..... do	30 00	
do 1 do 22.00 ..... J. H. Rogers, Winnipeg .	22 00	
do 1 do 16.00 ..... do do ...	16 00	
do 1 do 8.00 ..... D. A. Harman, Regina	8 00	
Making 136 buffalo coats, at $4.00 ..... Const. P. O'Hare, Ft. Walsh	.....	674 00
Ammunition waist-belts, 500, at $2.00 ..... S. & H. Borbridge, Ottawa	.....	544 00
Cloaks, capes and belts, 200, at $10.82⅝ ..... I. & B. Pearse & Co., London, Eng	.....	1,000 00
Sheeting, twilled, 6,063½ yards, at 27c. ..... Gault Bros., Montreal	.....	2,165 67
Altering clothing ..... Mrs. Arnold, Regina	.....	1,637 14
do ..... J. N. Chatwin, Regina ...	257 50	
do ..... H. H. Smith, Winnipeg ..	72 50	
do ..... Wm. Lewis, Calgary	8 75	
do ..... P. Stringer	5 50	
	2 00	
		346 25
Carried forward	.....	48,260 83

Clothing.			$ cts.	$ cts.
Brought forward				48,260 83
Inspecting clothing supplies, 20 days		R. Watson, Ottawa	200 00	
do 500 pairs of boots, at 2c		Jas. McCullough, Ottawa	10 00	
				210 00
Overalls, 5 pairs at $2.00		I. G. Baker & Co.	10 00	
do 30 do 1.75		do	52 50	
do 1 do 1.25		do	1 25	
do 8 do 2.25		T. C. Power & Bro	18 00	
do 1 do 2.00		McNicol & Brunette	2 00	
				83 75
Duck, 5 pieces, 300 yards, at 28½c		Stobart, Eden & Co.	85 50	
Cotton, 25 yards, at 15c		Mowat Bros.	3 75	
				89 25
Brushes, razors, &c		Dolan & Co., London, Eng.		406 06
Buttons, officers', 20 gross, at $1.82½		Maynard, Harris & Co., London, Eng.	36 50	
do small, 43 gross, at 66 1/12c		do do	28 77	
				65 27
Braces, 500 pairs, at 21⅛c		Hobson & Sons, London, Eng.		106 46
Moose moccasins, 50 pairs, at $2		Hudson Bay Co.		100 00
Packing			167 31	
Insurance on goods from England			77 86	
Samples			49 98	
				295 15
Compensation in place of free issue of clothing— Constable C. J. Pearson, Mounted Police Department, at Ottawa				68 82
				49,685 59
Less—Quartermaster's stoppages			3,478 94	
Stores sold			323 43	
Maintenance of prisoners, charged to Justice			854 67	
Balance of Pearse & Co.'s account, paid in July, 1884			4,635 96	
				9,293 00
Total, Clothing				40,392 59
Horses and Oxen:—				
50 horses, at $150	Stewart Ranch Co.	7,500 00		
3 horses	W. F. Rivers	260 00		
2 do	Hugh Richardson	374 00		
2 do	W. Rusk	360 00		
1 do	A. T. D. Blyth	250 00		
			8,744 00	
4 oxen	Indian Department		400 00	
Horse-hire, attendance, &c			224 25	
				9,368 25
Less—Horses sold				1,429 42
Expenditure, 1883-4				7,938 83
Arms and Ammunition:—				
100 carbines, at $15	Winchester Co.		1,500 00	
Fittings for same	do		96 80	
Draft	do		4 00	
				1,600 80
200 revolvers, at $15.75	H. M. Stores, Eng.		3,151 16	
Fittings for same	do		274 18	
				3,425 34
1 revolver and fittings	Chas. Stark			20 50
Total, Arms and Ammunition				5,046 64

Contingencies.	$ cts.	$ cts.	$ cts.
Services of extra clerks and packers, in Mounted Police Branch, at Ottawa. (See Pay of Force, page —)		1,533 50	
Extra work, L. J. Burpee, 68 hours.	34 00		
do C. J. H. Chipman	30 00		
do M. L. Duplessis, 10 hours	5 00		
do C. J. Steers	7 00		
		76 00	
			1,609 50
Telegrams paid in Manitoba and North-West Territories		1,743 71	
do Ottawa		772 24	
			2,515 95
Postage stamps			979 67
Office contingencies, Ottawa, L. Fortescue		168 39	
do Winnipeg, H. L. Reynolds		133 49	
do P. R. Neale		169 89	
			471 77
½ premiums on guarantees of officers			263 28
Cleaning officers' quarters, washing prisoners' clothing, &c.			157 00
Labor of Indians and others			201 00
Coffins			28 00
Making packing cases			18 00
Drawing contracts concerning barracks at Regina, J. H. Benson			42 00
Advertising —			
Advertising Supplies for 1883-4 and 1884-5		1,008 24	
do stray horses		71 80	
do sales		7 60	
do for recruits		54 00	
do tenders for buildings		48 67	
do saw-logs		3 60	
do for stewards		11 04	
			1,204 95
Printing			174 95
Total Contingencies			7,666 07

AUDIT OFFICE, OTTAWA, July 5, 1884.

SIR,—I beg to acknowledge the receipt of your applications for payment to I. G. Baker & Co., for supplies and pay of force at Forts Macleod and Calgary, from January 1st to May 31st, five months, to be charged against the vote for 1884-85.

Similar applications were made in July, 1883, the beginning of the last fiscal year.

Section 36 of the Audit Act says :—"All estimates submitted to Parliament shall be for the services coming in course of payment during the financial year." These accounts would naturally have been paid, I suppose, within a month of the time they were due.

Would it not be well to obtain from Parliament, at its next Session, a grant large enough to cover all claims likely to be presented before June 30th, 1885?

I am, Sir, &c.,

J. L. McDOUGALL, *A G.*

The Comptroller, N.W.M.P.

Miscellaneous.	$ cts.	$ cts.	$ cts.
Canada "Gazette":—			
Printing and despatching, MacLean, Roger & Co.			2,169 85
Paper, W. Barber & Bros.			1,411 33
Translating 61,370 words, at 20c., J. Flavien Moffet.		122 74	
do 12,750 do Geo. P. Harwood.		25 50	
			148 24
Freight and cartage of paper, Canada Atlantic Ry.		57 38	
do do Canadian Express Co.		4 00	
			61 38
Total Canada "Gazette"			3,790 80
Miscellaneous Printing:—			
Legislation—"Parliamentary Printing," cost of Departmental reports furnished to Departments			21,880 49
Queen's Printer's account			443 31
Printing Budget Speech of 1883, in French, T. Berthaiume. (See Auditor's Report for 1882-3, page xii)			368 60
			22,692 40
Army and Navy Commutation:—			
($15.62 × 111)			1,733 98
Unforeseen Expenses:—			
Gratuities to families of deceased officials			9,150 76
Expenses of Mission to British Columbia—			
Travelling expenses, Sir Alex. Campbell		1,332 38	
Transport expenses, H. G. Hopkirk	197 84		
Living allowance, 9 days, at $3.50, H. G. Hopkirk	31 50		
do 60 do 5.00 do	300 00		
		529 34	
Telegraph and Signal Service Co., British Columbia	43 48		
H. G. Hopkirk, telegrams paid en route	40 89		
		84 37	
			1,946 09
Law Costs:—			
L. R. Harrison, legal expenses in Steadman *vs.* Venning, Hanson *vs.* Venning, Spurr *vs.* Venning		873 50	
J. Henry Phair, plaintiff's taxed costs in Steadman *vs.* Venning	149 25		
J. Henry Phair, plaintiff's taxed costs in Hanson *vs.* Venning	143 45		
		292 70	
W. W. Robertson, Q.C., costs in Hutchison *vs.* Cramp (Montreal Crystal Palace)	112 95		
W. W. Robertson, Q.C., retainer do	200 00		
		312 95	
			1,479 15
Governor General's trip to British Columbia in 1882:—			
Coal used by steamer "Comus," from Esquimalt to San Francisco to meet His Excellency, 70 tons of Nanaimo coal, at $6.25		437 50	
San Francisco to Esquimalt and Port Moody, and return to San Francisco, 205 tons of Nanaimo coal, at $6.25	1,281 25		
do 50 tons Welsh coal, at $11	550 00		
		1,831 25	
San Francisco to Esquimalt, after leaving His Excellency, 74 tons of Nanaimo coal, at $6.25		462 50	
		2,731 25	
Less—Paid in 1882-3 (see Auditor's report for 1882-3, page 361)		1,831 25	
			900 00
Procuring Information as to the Manufacturing Industries of Canada:—			
A. H. Blackeby, services from 1st May, 1884, at $5 a day, and living and travelling expenses.			650 00
Carried forward			14,126 00

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward			14,126 00
Unforeseen Expenses—*Continued.*			
Books:—			
2,500 pamphlets on Canada.....W. J. Patterson.		500 00	
30 Morgan's Register, 1882. .....H. J. Morgan		90 00	
10 Debates of Quebec Legislature .....G. A. Desjardins.		80 00	
20 Ryerson's "Story of my Life".....C. W. Jenkins.		60 00	
25 Chauveau's "Life of Garneau".P. J. O. Chauveau.		25 00	
			755 00
Canadian papers for London Library			257 34
High Commissioner's Office, London—part of salary of J. G. Colmer			486 66
Preparation of tariff in 1879, John Lamb, 10 days' services, at $5			50 00
Total, Unforeseen Expenses			15,675 00
North-West Territories:—			
Expenditure by Lt.-Gov. Dewdney at Regina, N.W.T—			
Schools:—			
Athabasca, Holy Angels School, 12 months, to 31st Dec., 1883	300 00		
Battleford, R. C. Mission School, 6 months, to 30th June, 1883, and 6 months, to 29th Feb., 1884	300 00		
Broadview, 5 months, to 31st Mar., 1884	87 50		
Calgary, Public School, 53 days, to 30th Apr., 1884	61 15		
Edmonton, Public School, 12 months, to 31st Mar., 1884	300 00		
Edmonton, Farmers' School, 5 months, to 31st Mar., 1884	125 00		
Fort Chipewyan, Protestant Episcopal School, 3 months to 31st Mar., 1883, and 6 months, to 31st Dec., 1883	187 50		
Fort MacLeod, Public School, 3 months, to 30th Apr. '84	75 00		
Fort Qu'Appelle, R. C. Mission School, 11 months, to 31st Mar., 1884	250 00		
Lac la Biche, Mission School, 9 months, to 31st Dec, '83	225 00		
Moose Jaw, Public School, 6 months, to 31st Mar., 1884	150 00		
Moosomin, Public School, 3 months, to 31st Mar., 1884	43 75		
Medicine Hat, Public School, 3 months, to 31st Mar., '84	75 00		
Prince Albert, Presbyterian Mission School, 12 months, to 15th Feb., 1884	300 00		
Prince Albert, St. Ann's School, 6 months, to 31st May, 1884	225 00		
Prince Albert, East End School, 6 months, to 30th Sept, 1883, and 3 months, to 31st Mar., 1884	225 00		
Prince Albert, St. Catharine School, Apl., 1883, and 10 months to 31st Mar., 1884	183 34		
Qu'Appelle, Public School, 2 months, to 31st Mar., 1884	40 00		
Regina, 11 months to 31st Mar., 1884	275 00		
South Branch, St. Andrew's School, 3 months, to 31st July, 1883, and 1½ months, to 31st Mar., 1884	87 50		
St. Albert, 3 months, to 30th June, 1882, and 12 months, to 31st March 1884	396 00		
St. Antoine, 6 months, to 21st Mar., 1884	125 00		
St Laurent, 3 months, to 21st July, 1883, and 9 months, to 31st May, 1884	300 00		
St. Louis de Langevin, Public School, 9 months, to 31st May, 1884	187 50		
			4,524 24
Bridges:—			
Richard Hardisty, grant towards erection of bridge over Elbow River, at Calgary		500 00	
John Lauder, aid to construction of bridge over Qu'Appelle River, at Katepwe		500 00	
W. D. Perly, work and materials, repairing bridge over Qu'Appelle, River, at Racette's crossing, and improving trail leading thereto		300 00	
Carried forward			4,524 24

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward		1,300 00	4,524 24
North-West Territories—*Continued.*			
Chas. Hamilton, Prince Albert :—			
Contract for bridge work on McFarlane Creek	165 00		
Furnishing and putting in extra stringers	20 00		
Repairing and building addition to bridge over creek at Wallace's	65 00		
		250 00	
Peter Ferguson, aid to construction of bridge over Qu'Appelle River, near mouth of Pheasant Creek		250 00	
Chas. Nolin, building 5 bridges over trail between St. Antoine de Padone and Prince Albert		136 00	
W. M. Lambert, on account of contract for building bridge over Boggy Creek on road allowance between Ranges 19 and 20, west of 2nd Principal Meridian, in Township Line, Township 18		100 00	
Wm. Latimer, repairing traffic bridge over Battle River, at Battleford		9 00	
T. S. Gore, survey and plan of road to Qu'Appelle bridge	30 00		
T. S. Gore, survey of 10 acres on Section 23	5 00		
		35 00	
C. James, surveys, plans and specifications for two bridges across Boggy Creek, between Ranges 20 and 21, and Sections 15 and 16, Township 18, Range 19		40 00	
R. G. Ramsey, 4 days' horse hire for Messrs. White and C. James		16 00	
			2,136 00
Elections :—			
Sévère Gagnon, returning officer for Edmonton, under writ, dated March 13, 1883—			
Returning officer, Sévère Gagnon	50 00		
Election clerk, A. Taylor	20 00		
3 enumerators	30 00		
3 deputies	15 00		
3 poll clerks	9 00		
3 booths	12 00		
Hall for nomination and declaration	10 00		
Edmonton "Bulletin," printing 40 copies of ½-sheet handbill, "Information to Electors"	5 00		
Mileage—576 miles, at 20 cts.	115 20		
		266 20	
T. C. Down, returning officer for Broadview, under writ, dated July 21, 1883		207 60	
Robert Crawford, returning officer for Qu'Appelle, under writ, dated July 21, 1883—			
Returning officer, Robt. Crawford	50 00		
Election clerk	20 00		
Expenses of 6 polling places	185 90		
Mileage	31 60		
Hall for nomination	5 00		
Stationery, postage and telegrams	2 55		
		295 05	
J. H. Benson, returning officer for Regina, under writ, dated July 21, 1883—			
Returning officer, J. H. Benson	50 00		
Election clerk	20 00		
Expenses of 5 polling places	270 80		
Mileage	50 30		
Hall for nomination	5 00		
Materials for posting	1 00		
		397 10	
Wm. Grayson, returning officer for Moose Jaw, under writ, dated July 21, 1883—			
Returning officer, Wm. Grayson	50 00		
Election clerk, H. H. Smith	20 00		
Carried forward	70 00	1,165 95	6,660 24

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward	70 00	1,165 95	6,660 24
North-West Territories:—			
1 enumerator	60 00		
Hall for nomination and election	9 00		
Poll clerk	3 00		
Mileage	20 00		
		162 00	
A. E. Forget, travelling expenses for taking election writs and other papers to returning officers of Broadview and Qu'Appelle		30 00	
Special messenger from Moosomin to Clare, Moose Mountain, with proclamation, &c., Moose Mountain district		20 00	
			1,377 95
Travelling Expenses:—			
Hon. E. Dewdney, living allowance while absent from Regina 126 days—$1.50 a day being charged to North-West Govt., and $3.50 to Indian grants		189 00	
A. Kearns, teamster to Lieut.-Governor on trip inspecting Indian reserves at Prince Albert, Battleford and Fort Pitt, 40 days, at $1	40 00		
A. Kearns, board allowance, 40 days, at 75 cts	30 00		
		70 00	
Mileage of members of North-West Council to Regina and back, for meeting held in August and September, 1883, at 12½ cts. a mile—			
Jas. F. Macleod, stipendiary magistrate, Macleod, 500 miles each way	125 00		
Pascal Breland, appointed member, White Horse Plains, 386 miles each way, calculated as 672 miles	84 00		
Frank Oliver, Edmonton, 750 miles each way	187 50		
Claude Hamilton, Broadview, 100 do	25 00		
Thos. W. Jackson, Fort Qu'Appelle, 58 miles each way	14 50		
Jas. Ross, Moose Jaw, 45 miles each way	11 25		
D. H. McDowall, Prince Albert, 330 miles each way	82 50		
		529 75	
			788 75
Rent:—			
A. E. Forget, clerk to N.W. Council, rental allowance for 1883-4		499 92	
Jas. H. Benson, office rent for Sheriff Chapleau, Nov. 1, 1883, to May 31, 1884, 7 months, at $10		70 00	
Thos. Howard, rent of building for Lieut. Governor's office, May, June and July, 1883, pending completion of Council Chamber		90 00	
			659 92
Clerks, Messengers and Laborers:—			
L. O. Bourget, clerical assistance to N.W. Government June 1, 1883, to June 30, 1884, 13 mos., at $60.		780 00	
R. Green, messenger at Government House—			
June 1, 1883, to Nov. 30, 1883, 6 mos., at $17.50	105 00		
Dec. 1, 1883, to June 30, 1884, 7 mos., at $35	245 00		
		350 00	
John Secord—			
Drafting ordinances, 423 folios, at 20c	84 60		
Engrossing same, at 10c.	42 30		
Allowance for attendance	50 00		
		176 90	
Wm. Hartley, messenger at Council Chamber, Oct. 26, 1883, to June 30, 1884, at $20		163 84	
G. E. Simeon—			
Acting secretary to Lt.-Gov., May 19 to June 30, '83	42 68		
Clerical assistance, Jan. 23 to March 31, 1884, 60 working days, at $2	120 00		
		162 68	
Carried forward		1,633 42	9,486 86

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward		1,633 42	9,486 86
North-West Territories:—			
Chas. Lethbridge, clerical assistance, 2½ mos. to June 30, 1884, at $60		150 00	
Neil McConnell, labor on grounds around Government House, May 1 to June 30, 1884		50 00	265 212
J. W. Osborne, messenger to Council Chamber, Aug. 13 to Sept. 29, 1883, 48 days		24 00	
			1,857 42
Expenses of Courts:—			
Regina, 27 days' rent of room	75 00		
Saskatchewan, 9 days' rent, at $5	45 00		
Edmonton, rent of room	35 00		
Qu'Appelle do	16 00		
Prince Albert, 4 days' rent	20 00		
Rent of room, Jno. Flett	30 00		
		221 00	
Geo. Cox, seal and dies for 1st Judicial District		10 00	
			231 00
Expenses of Lunatics confined in Stony Mountain Penitentiary—from N. W. T.:—			
Hudson Bay Co, clothing for lunatics		35 55	
Dr. J. S. Lynch—			
Nov. 1883, 2 visits to insane patient, and consultation with surgeon of penitentiary	50 00		
April, 1884, 3 visits and operation, during absence of surgeon of penitentiary	50 00		
Horse hire	12 00		
		112 00	
			147 55
Books:—			
Morgan's Annual Register, 6 copies		18 20	
Code of Civil Procedure, French and English, 2 copies	12 00		
do Doutre, vols. 1 and 2	6 00		
do Foran, 1 vol	6 00		
		24 00	
Code Municipal, French and English, 2 copies		2 65	
Fisher's Annual Digest, 1882 and 1883	8 50		
Robinson & Joseph's Digest, 2 vols	45 00		
May's Parliamentary Practice, ½-calf, 2 copies	31 00		
		84 50	
			129 35
Subscriptions:—			
Montreal "Herald," 3¼ years, to 31st December, 1884	16 25		
do "La Minerve," 25 months, to 9th March, 1884	12 23		
Fort Macleod "Gazette," 1 year, to 4th July, 1884	3 00		
"Graphic" for 1884	10 00		
London "Weekly Times" for 1884	4 00		
"Blackwood," 1884	3 00		
Toronto "Mail," 1 year, to 4th June, 1885	7 00		
do "Globe," 1 year, to 2nd June, 1885	7 00		
Canadian Law Journal, 1884	5 00		
Legal News, 1884	4 00		
Canadian Law Times, 1884	5 00		
			76 48
Printing:—			
Regina "Leader"—			
July 4, '83—Printing 200 large French proclamations	25 00		
do 14, '83—Posters, district of Moose Jaw	15 00		
do 16, '83—300 ordinances, prairie fires	8 50		
do 20, '83—Court notices on postal cards	2 50		
do 23, '83—150 blank voters' lists	6 00		
Aug. 16, '83—Printing cards of admission	1 75		
Sept. 4, '83—500 slips, notice, permit charges	4 50		
do 6, '83—300 ordinances in sheet, contagious diseases of animals	6 25		
October —700 notices sheriff's sale	9 00		
do 700 forms of bonds, 2 sides	16 00		
Carried forward	94 50		11,928 66

Miscellaneous.	$ cts.	$ cts.	
Brought forward	94 50		11,928 66
North-West Territories:—			
Printing—Continued.			
October — 500 specially ruled jury sheets	14 00		
Pol do 700 half sheets	11 75		
Mil do 700 quarter sheets, Sheriff's office	9 00		
do do seizure	9 00		
do 700 summons to jurors	5 00		
November—6 execution books for Sheriff Chapleau	30 90		
do 1,000 copies of 7 ordinances	352 80		
do 300 municipal ordinances	60 00		
do 24—500 blanks, conviction and return by J.P	6 00		
December 8—300 copies of "Gazette"	10 00		
Jan. 19, '84—300 copies, "Gazette" No. 2	37 00		
Feb. 15, '84—750 copies, ordinances of 1878 and 1879, with extra binding	302 28		
do 15, '84—250 appointments of justices	7 00		
do 28, '84—150 circulars to J.P's	3 00		
do 29, '84—300 copies of N.W.T. "Gazette"	18 00		
do 20, '84—300 commitment warrants	7 00		
May, 1884—200 note heads, council office	2 00		
do 100 do council chamber	1 00		
do 300 copies North-West "Gazette"	56 00		
do 200 municipal ordinances (French)	50 00		
do 500 North-West ordinances in French, 90 pages, and cover	300 00		
Advertising:—			1,386 23
Regina "Leader"—			
July 19, '83—Proclamation setting apart Moose Jaw, 3 times	36 00		
do 26, '83—Election proclamation, once	7 00		
do 26, '83—Notice of court sittings, 4 times	12 00		
Aug. 2, '83—Election notice, Regina, twice	26 40		
do 2, '83—Proclamation, Moose Jaw, twice	24 00		
Sept. 6, '63—Notice, liquor, 3 months, 24 lines	18 00		
do 6, '83—Ordinance, contagious diseases of animals, 306 lines, 2 insertions	30 60		
Jan. 17, '84—District court, 4 insertions	7 60		
Wells & Powell—		161 60	
Aug. 7, '83—Proclamation, 137 lines, 1 insertion		13 70	
Fort Macleod "Gazette"—			
July 14, '83—Proclamation, 180 lines, 3 insertions, 15 and 10	63 00		
Aug. 4, '83—Proclamation *re* Moose Jaw, 110 lines, 2 insertions, 15 and 10	27 50		
Warner & Co., Calgary—		90 50	
June 3, '84—Proclamation, electoral district of Calgary		16 80	
			282 60
(NOTE.—None of the vouchers for the above advertising were certified by the Queen's Printer, the expenditure having been made in Regina.)			
Telephone:—			
Share of straightening telephone line	18 75		
Moving poles and instrument at Government House	50 00		
Telephone, 1 year, to October, 1884	40 00		
			108 75
Stationery:—			
Chas. H Black	174 25		
R. D. Richardson	8 70		
Hart & Co	8 28		
Regina "Leader"	1 65		
			192 88
Carried forward			13,899 12

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward			13,899 12
North-West Territories—*Continued*:—			
Freight			265 48
Postage			212 36
Telegrams:—			
Great North Western Telegraph Co.	40 10		
Canada Pacific Railway Telegraph Co.	63 69		
			103 79
Furniture:—			
Jas. Hambly—			
12 chair cushions, at $1.50	18 00		
6 feather pillows at $3.75	22 50		
2 hair mattresses, 92 lbs, at 75c.	69 00		
2 combination mattresses, at $9.50.	19 00		
40 hours' time of man, at 50c	20 00		
		148 50	
ishop & Shelton—			
24 light armchairs, at $2.50	60 00		
1 cane revolving chair	11 00		
1 large writing desk	36 00		
17 blinds and rollers	19 60		
5 cornice poles, at $6.50	32 50		
216 ft. of room moulding, at 12c	25 92		
3 small mirrors, at $1.00	3 00		
		188 02	
Thos. Barton—			
1 forcing frame	20 00		
1 sofa	37 00		
1 linen table cover	6 50		
Mounting 3 maps	3 00		
Making table	62 00		
		128 50	
J. J. Campbell—			
1 piano for Government House		575 00	
Wm. H. Saunders—			
Wall paper for Government House		105 33	
W. R. Roberts—			
1 clock for Council Chamber		12 00	
Hudson Bay Co.—			
19¼ yards Brussels carpet	30 80		
18¾ do border	18 75		
22⅓ do oil cloth	29 03		
10 do of cretonne	3 50		
10 do of stair linen	3 00		
1 pair of curtains	24 00		
1 do decanters	4 50		
		113 58	
A. E. Forget—expenditure—			
1 table cloth	2 00		
Mounting maps, &c.	13 35		
		15 35	
Hon. E. Dewdney, expenditure—			
Table cloth and napkins for Government House	6 70		
Washing blankets, in Winnipeg, for Govt. House	6 50		
		13 20	
Mulholland Bros., 1 refrigerator		35 00	
Geo. C. Reiffenstein—			
4 portable Babcock fire extinguishers with 4 boxes of materials, at $54.50	218 00		
4 boxes of extra materials, at $4.50	18 00		
Packing	2 00		
		238 00	
Tinning & Hoskins—			
152 yards of cotton, at 14c	21 28		
109 do 12½c	13 62		
		34 90	
			1,607 38
Carried forward			16,088 13

Miscellaneous.	$ cts.	$ cts.	$ cts
Brought forward			16,088 13
North-West Territories—*Continued*:—			
Hardware, Lumber and Repairs:—			
Thos. Barton—			
1,655 feet of lumber	101 01		
193 do of galvanized iron trough	67 55		
Hardware	68 50		
70½ days' time, at $3	211 50		
		448 56	
Hudson Bay Co., 4 wire covers		2 00	
J. K. Riddale, painting, varnishing and cleaning Government House carriage		10 00	
M. Trottier, cleaning Council Chamber		4 00	
C. McCusker, blacksmithing		8 30	
American Lumber Co., 800 feet of lumber, at $30 for stable at Government House		24 00	
J. A. Kerr—			
Hardware	49 12		
Kitchen utensils	21 60		
		70 72	
S. Shannon, kitchen utensils		16 00	
Jas. Hambly, hardware		16 60	
Sundry persons, hardware		8 15	
			608 33
Heating:—			
Fuel—			
Coal, 4 tons, at $ 8.70	34 80		
do 32½ do 11.66	378 95		
do 3½ do 9.00	31 50		
do ½ do 17 60	8 80		
do 4 do 19.50	78 00		
Wood, 4 cords	33 00		
		565 05	
J. W. Smith—			
1 royal base burner and fixtures	36 75		
1 base heater and do	36 15		
		72 90	
Smith & Ferguson—			
1 Garland stove and fixtures, for Govt. House	73 20		
1 "Radiant Home" stove, No. 25, and fixtures, for Council Chamber	59 05		
1 "Radiant Home" base burner and fixtures, for Sheriff's office	47 45		
1 No. 14 "Rampart" coal stove and fixtures, for Council Chamber	18 00		
		197 70	
J. W. Smith—			
3 stoves, at $25, $9 and $8	42 00		
Stove fixtures and labor	58 50		
		100 50	
			936 15
Light:—			
127½ gals. of coal oil	71 92		
14 lbs. of candles, at 45c	6 30		
11 lamps	83 70		
Chimneys, cans and wicks	8 20		
31 lbs. of candles	9 25		
			179 37
Maintenance of Grounds at Government House:—			
Robt. Sinton, ploughing and levelling	96 00		
J. M. McDonald, 1 set of spring tooth harrows	30 00		
Half cost of repairs to well (half being paid by Indian Department)	60 98		
			186 98
Total Expenditure by Lieutenant Governor Dewdney, at Regina			17,998 96
Carried forward			17,998 96

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward			17,998 96
North-West Territories—*Continued*:—			
Expenditure by Department of Interior, at Ottawa:—			
Chas. James, assistant in Registrar's office at Regina, from Dec. 4, 1883, to May 31, 1884, 145 working days, at $2		290 00	
J. A. McCaul—			
Amount of agreement for building registry office at Regina	300 00		
Under Wm. Lanktree's contract, building vault for Regina registry office	900 00		
		1,200 00	
H. Richardson, stipendiary magistrate, rent allowance for 1 year to June 30, 1884, in place of free quarters occupied by him at the late seat of Government		500 00	
Canadian Express Co., express charges from Ottawa to Regina	193 90		
Dominion Express Co., express charges from Winnipeg to Regina	14 20		
A. Jukes, express charges paid from Ottawa to Regina	41 45		
F. Fraser Tims, storage and cartage	5 00		
		254 55	
Lithographing, Stamps, &c.:—			
Geo. Cox—			
3 seals and presses for registry offices, Touchwood, Regina and Souris	30 00		
Seal, press and dies for Regina	10 00		
Lithographing 600 liquor permits in 3 colors	15 00		
Lithographing and stamping 13 reams	72 00		
Stamping 2 reams	3 00		
Engraving 3 headings	10 00		
Cutting 7 reams	0 35		
		140 35	
Pritchard & Mingard—			
5 registry stamps in ribbon presses, at $7.50	37 50		
5 rubber stamps	10 10		
		47 60	
Advertising:—			
Regina "Leader"—			
Advertising proclamation, 113 lines, 2 insertions	22 60		
Advertising 10 lines, 3 mos. (not certified by Q.P.)	12 50		
		35 10	
Winnipeg "Times"—			
Adv. "Registration of Titles," daily, 10 lines, 6 ins., 10 and 8	5 00		
Adv. "Registration of Titles," weekly, 10 lines, 3 insertions, 10c	3 00		
		8 00	
Queen's Printer, statutes for 1882 and 1883, for Governor Dewdney, 1 copy each		4 00	
Law Costs:—			
Jas. H. Benson—			
Drafting and engrossing Lanktree's contract and bond in duplicate	10 00		
Drawing and serving notice on Lanktree	2 00		
		12 00	
Travelling Expenses:—			
Thos. A. McLean, registrar, advance to meet travelling expenses to Calgary		450 00	
			2,941 60
Stationery from Government Stationery Office		163 23	
Queen's Printer, expenditure for books and printing for North-West Government		351 89	
			515 12
Carried forward			21,455 68

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward			21,455 68
North-West Government:—			
North-West Mounted Police:—			
⅓ cost of mail service in N.W.T.			5,676 66
Manitoba Penitentiary:—			
Maintenance of lunatics from N W.T.			491 40
Hugh Richardson, stipendiary magistrate, additional salary as legal adviser to Lieutenant-Governor Dewdney			200 00
Total Expenditure under Supply Acts			27,823 74
Salaries chargeable on the Consolidated Revenue Fund under 43 Vic., cap. 25 sec. 89, and 47 Vic., cap. 23, sec. 1, sub-sec. 8:—			
Member of Council, P. Breland, appointed, October, 1882, and 1st July, 1883, to 30th June, 1884		866 66	
Clerk of Council, A. E. Forget, 1883-4		1,800 00	
Registrar of N.W.T., W. J. Scott do		2,000 00	
District Registrars—			
A. Jukes, Regina, 1st June, 1883, to 30th June, 1884	1,083 34		
A. Sproat, Prince Albert, 1883-4	1,000 00		
Thos. A McLean, Calgary, 12th to 30th June, 1884, at $1,200	63 33		
		2,146 67	
			6,813 33
Total Expenditure for North-West Government			34,637 07
Keewatin Government:—			
Private Secretary:—			
Walter T. Kirby, salary for 1883-4, as private secretary to the Lieut.-Governor of Keewatin			600 00
Expenses of Lunatics from Keewatin, confined in Manitoba Penitentiary:—			
Jas. Kerr, M.D., 2 consultations on insane patient	50 00		
do horse hire	12 00		
		62 00	
Hudson Bay Co., clothing for lunatics		58 90	
Manitoba Penitentiary, keep of lunatics from Keewatin		680 38	
			801 28
Total Expenses of Government, Keewatin			1,401 28

AUDIT OFFICE, OTTAWA, June 5, 1884.

SIR,—I have examined the expenditure of Lieutenant-Governor Dewdney for North-West Territories to March, 1884, and beg to call your attention to the following:—

(1) I enclose the vouchers for printing and advertising for nine months, amounting to $1,237.08. Only one contains a copy of the work done. Please obtain specimens to attach to the other accounts.

(2) Some of the payments for election expenses are supported by statements without vouchers. I would like to have the accounts which were rendered to the returning officers, and a copy of the tariff regulating the fees.

(3) Voucher 85, wallpaper for Government House, $105.33. Please obtain details of the account.

(4) Voucher 109, Dr. J. S. Lynch, two visits and consultations, $50. The distance travelled and time occupied should be given.

I am, Sir, &c.,

J. L. McDOUGALL, *A.G.*

The Deputy Minister of Interior.

AUDIT OFFICE, OTTAWA, Aug. 27, 1884.

SIR,—I forward herewith the appropriation accounts for expenses of government in the North-West Territories and Keewatin, which will appear in my report for 1883-84.

I would like to have a copy of the tariff regulating payments for elections to the North-West Council. Most of these accounts are not supported by vouchers. Claims for mileage should be accompanied by statements of distances travelled from place to place.

In view of the fact that the vouchers for printing paid by Governor Dewdney bear no evidence of technical examination, it would be well to have specimens of the work done.

If you have spare copies of the ordinances, *Gazettes* and proclamations in your Department, please let me have them. If not, perhaps the printer could still furnish them.

No payments should be made for advertising until certified by the Queen's Printer.

You will notice under the head of hardware, on page 12 of the details, two items of $21.60 and $16.00 for kitchen utensils. If these were brought to the notice of Governor Dewdney, he would probably refund the amounts.

Advertising in the Regina *Leader*, ten lines, three months, $12.50. The account is made out on a blank form, on which is a tariff fixing 75 cents a line for three months. The overcharge is obvious.

Please return the enclosures with explanations of the causes of the difference between estimate and expenditure.

I am, Sir, &c.,
J. L. McDOUGALL, *A. G.*

The Deputy Minister of Interior.

LT.-GOVERNOR'S OFFICE, REGINA, Sept. 26, 1884.

SIR,—Referring to your letter of the 18th June last, I am now directed by His Honor the Lieutenant-Governor of the North West Territories, to forward herewith specimens of printing and advertising in all cases where it was possible to procure them, and other detailed information, as required by the Auditor General.

I have the honor to be, &c.,
A. E. FORGET, *Clerk of Council.*

To Deputy Minister Interior.

EXTRACT *of Letter from the Clerk of the Council of the North-West Territories:*

The items on page 12, $21 60 and $16.00 for kitchen utensils, referred to by the Auditor-General, were allowed by His Honor to be paid out of the North-West Government appropriation because these utensils were purchased for the use of the Government House, and now form part of its furniture. The whole house being furnished by the Government, any small articles requiring to be replaced were considered to be fairly payable out of the miscellaneous vote of the said appropriation.

The overcharge of $5.00, on an item of $12.50, by the *Leader* in one of its accounts, was not noticed at the time the account was paid, but steps will at once be taken, with a view to have the same refunded, if you will let His Honor know the number of the voucher in which the item is to be found.

AUDIT OFFICE, Oct. 21, 1884.

SIR,—With this I send specimens of printing paid for by Governor Dewdney at Regina in 1883-84 (Vouchers 14, 15, 20, 46, 92, 111, 112, 132, 164, 187, 202.)

Will you please subject the work to a technical examination in your office, and certify the accounts at reasonable figures?

I am, Sir, your obedient servant,
J. L. McDOUGALL, *A. G.*

The Queen's Printer.

Miscellaneous.	Claimed.	Paid.	Total.
Canada Temperance Act:—	$ cts.	$ cts.	$ cts.
Cumberland (*October* 25, 1883):—			
Returning officer, Roderick MacLean	111 00	60 00	
Mileage	222 60	118 30	
Voters' lists, D. J. McLeod	40 00	18 97	
27 certificates do	13 50	13 50	
Printing, Amherst "Sentinel"	37 50	33 50	
Advertising, "Royal Gazette"	14 00	14 00	
Stationery, postage and 6 locks	9 60	9 60	
27 poll books, Returning officer	13 50	4 00	
Making up and transmitting returns	10 00		
27 deputies	103 00	108 00	
26 booths	104 00	92 00	
23 screens	62 00	62 00	
Mileage of deputies	17 50	17 50	
	763 20	551 37	
			551 37
Oxford (*March* 20, 1884):—			
Returning officer, Jas. Ingersoll	138 00	60 00	
72 voters' lists	120 85	109 49	
72 certificates, Jas. Ingersoll	36 00	36 00	
Printing, Woodstock "Times"	144 40	96 70	
Stationery and poll books	19 92	19 92	
Postage, telegrams and freight	5 75	5 75	
Making up and transmitting returns	10 00		
Mileage	66 20	66 20	
72 deputies	300 00	288 00	
3 poll clerks	6 00		
66 booths	224 50	224 50	
22 screens	36 00	36 00	
51 constables	52 75	51 00	
Mileage of deputies	37 95	31 55	
	1,198 32	1,025 11	
			1,025 11
Prince Co., P.E.I. (*Feb.* 7, 1884):—			
Returning officer, Wm. G. Strong	66 48	60 00	
Printing, &c., Summerside "Journal"	60 22	42 72	
do do "Pioneer"	27 50	27 50	
Advertising, "Royal Gazette"	19 00	19 00	
Stationery	8 23	8 23	
36 P. E. I. Election Acts	9 00	9 00	
Repairing 34 boxes	10 00	10 00	
Mileage	98 50	98 50	
34 deputies	136 00	136 00	
34 booths	136 00	136 00	
34 screens	102 00	51 00	
35 constables	35 00	35 00	
Mileage to polls	4 20	4 20	
Justice—swearing deputies	5 28	.....	
	717 41	637 15	
			637 15
Yarmouth (*March*, 1884):—			
Returning officer, Thos. B Flint	60 00	60 00	
20 voters' lists	7 39	7 39	
20 certificates	10 00	10 00	
Printing voters' lists, C. Carey	20 00	.....	
Printing, A. Lawson	21 50	21 50	
Advertising	3 00	3 00	
20 poll-books	20 00	3 00	
Mileage	54 10	32 00	
19 deputies	76 00	76 00	
18 booths	72 00	72 00	
Postage, stationery and tacks	4 01	4 01	
	348 00	288 90	288 90
Total, Canada Temperance Act	.....	.....	2,502 53

Miscellaneous.	$ cts	$ cts.	$ cts.
Consolidation of Dominion Statutes:—			
Hon. Jas. Cockburn, July 1 to Aug. 14, 1883, at $4,000 a year		483 87	
Hon. John O'Connor, Nov. 13, 1883, to June 30, 1884, at $400 a month		3,040 00	3,523 87
Wallace Graham, on account of $5,000 for services		2,500 00	
J. Alphonse Ouimet do do		2,500 00	
Wm. Wilson do do		2,500 00	
Alex. Ferguson do do		2,500 00	10,000 00
Wallace Graham, travelling expenses accounted for		200 00	
J. A. Ouimet do do		200 00	400 00
Writing—M. Stewart, 125 days, at $1.50		187 50	
do R. M. Smith, 24 do		36 00	
Messenger, P. Dunne, jr., 316 days, at $1		316 00	539 50
Stationery office		46 52	
Books		11 70	
Freight		1 60	59 82
Expenses of Consolidation			14,523 19
MacLean, Roger & Co., on account of type bought		4,000 00	
do do printing report		1,333 52	
Canada Atlantic Railway, freight on paper		29 50	
R. Brewer, proof reading		18 00	
Expenses of Printing			5,381 02
Total, Consolidation of the Statutes			19,904 21
Mounted Police Barracks:—			
Barracks at Regina:—			
Contract with Wm. Lanktree, assigned to Jas. A. McCaul, one of Lanktree's securities:—			
1 coal shed; 1 store room; barrack rooms; kitchens; 1 wagon shed; contract price		7,225 00	
James A. McCaul, 19 storm sashes for additions to portable buildings		95 00	7,320 00
McCaul and Kerr—			
Extra braces on roof of coal shed		100 00	
Shelving in supply store		100 00	
Shelving in barrack room, arm racks, &c.		125 00	
2 extra doors in barrack rooms		25 00	
Shingling supply office, pigeon holes and shelving.		65 00	415 00
Jas. A. Kerr, Glass			4 20
Thos. Howard—			
Sinking and completing 4 wells with 5 inch iron pipe, 120, 107, 89 and 63 feet, at $7.50 a foot		2,812 50	
800 feet of lumber at $36.00	28 80		
6,691 do 38.00	254 27		
3,754 do 40.00	150 16		
300 do 42.00	12 60		
5,288 do 45.00	237 92		
300 do 47.00	14 10		
8,661 do 47.25	409 23		
50,416 do 47.37½	2,388 45		
240 do 49.50	11 88		
463 do 55.00	25 47		
350 do 60.00	21 00		
		3,553 88	
Oak boards and scantlings		16 43	
Shingles, 15,000 at $5.65	84 75		
do 3,500 do 7.00	24 50		
		109 25	
Carried forward		6,522 06	7,739 20

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward		6,522 06	7,739 20
Mounted Police Barracks—*Continued.*			
Barracks at Regina—Continued.			
Sashes and doors		49 25	
Glass		6 85	
Teaming lumber, &c.		179 60	
Nails		39 50	
Hardware		10 65	
		6,807 91	
Less—Paid in 1882-83		2,000 00	
			4,807 91
Jas. Reilly, painting barracks—			
1 coat, 7,242 yards at 5c	362 10		
2 coats 4,976 do 10c	497 60		
2 do oil 2,694 do 10c	269 40		
1 do varnish 2,694 do 10c	269 40		
Door and window frames, 34 houses, at $3	102 00		
		1,500 50	
Less—Paid in 1882-83		500 00	
			1,000 50
Henry Le Jeune, lumber, &c.—			
100 feet of lumber at $30 00	3 00		
6,000 do 32.00	192 00		
1,504 do 33.00	49 63		
40,950 do 35.00	1,433 26		
6,810 do 36.00	245 15		
2,235 do 37.00	82 70		
9,993 do 38.00	379 82		
7,600 do 39.00	296 40		
2,168 do 40.00	86 70		
2,300 feet of lumber, at $42	96 60		
10,700 do 45	481 50		
1,600 do 46	73 60		
2,470 do 50	123 50		
85 do 60	5 10		
		3,548 96	
2,000 shingles, at $5.50	11 00		
38,000 do 6.00	228 00		
9,250 do 6.50	60 15		
		299 15	
25,800 2 inch battens, at 1½c	387 00		
24,000 2½ do 2c	480 00		
		867 00	
737 lbs. of tar paper, at 4c		29 48	
Sashes, doors and mouldings		135 50	
345 feet of picket fence, at 35c		120 75	
Teaming		47 00	
			5,047 84
T. E. Martin & Co., lumber—			
6,621 feet of lumber, at $33		218 50	
300 do flooring, at 45		13 50	
1,000 do boards, at 31		31 00	
400 do do clear, at $50		20 00	
2 doors		7 50	
			290 50
G. J. O'Doherty, extra work on barracks and stables—			
Foreman, 66 days, at $5	330 00		
Workmen, 110 days' work, at $4.50	495 00		
Materials used	26 75		
		851 75	
Paint bought from Wm. Howe, and taken over by North-West Mounted Police, at Regina—			
5,809 lbs., at 9c	522 81		
54 packages of kalsomine, $1	54 00		
Carried forward	576 81	851 75	12,885 95

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward	576 81	851 75	18,885 95
Mounted Police Barracks—*Continued.*			
Barracks at Regina—Continued.			
49 galls. of oil, at 77c	37 77		
Turpentine, putty, &c	31 13		
		645 71	
Loading 10 cars, at Ottawa, with portable buildings		60 00	
			1,557 46
Thos. Barton, labor, &c —			
Shingling, painting, cornicing, and bracing, 87½ squares, at $9.45		826 87	
Laying extra floors in 12 Reilly buildings		454 00	
Pulling down and rebuilding house, 16 x 48, to hospital		250 00	
1,800 feet of base boards, at 5c		90 00	
Excavating 464⅘ yards, at 75c		348 60	
Sinking well and supplying pump, 60 feet, at $8		480 00	
Erecting lean-to over well		10 00	
			2,459 47
American Lumber Co.—			
5,000 feet of lumber, at $29.00	145 00		
4,900 do 30.50	149 45		
3,893 do 32.00	124 57		
5,700 do 34.00	193 80		
18,000 shingles, at $6	108 00		
7 storm sashes, at 5	35 00		
		755 82	
Less—5 per cent. discount on $124.57		6 22	
			749 60
Rice & Eddy, building chimneys—			
23 feet of brickwork, at $3.50		80 50	
Material for patching plaster		4 50	
Making stand for new chimney, and cutting holes in roof		15 00	
			100 00
Molesworth & Nelson, lumber—			
1,828 feet of lumber at $45.00	82 25		
210 do flooring 40.00	8 40		
720 do battens 1¼c	9 00		
			99 65
G. D. Hamilton, erection of ice-house as per tender			347 00
Work on buildings:—			
G. D. Hamilton, 95 days at $2.50	237 50		
do 52 do 3.00	156 00		
Wm. Drever 147 do 2 50	367 50		
T. Adams 147 do 2 50	367 50		
J. R. Irwin 146 do 2.50	365 00		
Geo. Smith 32 do 2.50	80 00		
do 20 days' rations at 0.50	10 00		
R. Campbell 75 days at 2.50	187 50		
F. Nash 75 do 2.50	187 50		
C. H. Kane 11 do 2.50	27 50		
G. Connors 63 do 2.50	157 50		
A. Koerner 31 do 2.00	62 00		
			2,205 50
F. Fraser Tims, tar paper:—			
1,196 lbs. at 4 cents	47 84		
270¾ do 3¾ do	10 14		
			57 98
Fred Crapper, painting Regina Barracks:—			
1 coat, 5,810 yards at 5c	290 50		
2 coats, 2,348 do 10c	234 80		
2 do oil, 2,144 do 10c	214 40		
1 do varnish, 2,144 yards at 5c	107 20		
		846 90	
Carried forward		846 90	26,462 61

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward		846 90	26,462 61
Mounted Police Barracks — *Continued.*			
Barracks at Regina—Concluded.			
1,500 lbs. of white lead $12.00	180 00		
12½ galls. of varnish 3.00	37 50		
31 do 4.00	124 00		
4½ galls. of turpentine 1.60	7 20		
522 lbs. of fire-proof paint at 10.00	52 20		
Putty, lamp-black, &c	17 75		
		418 65	
James Hambly, Regina :—			1,265 55
60 concrete safes for chimneys at $2.00			120 00
Geo. Arkle, fencing corral :—			
Fencing 100 rods with wire, at $1.75	175 00		
Unravelling and rewinding wire	6 50		
6 pairs of double gates and posts, at $16.25	97 50		
			279 00
John Rose, Regina :—			
26 ladders for fire purposes, iron shod and hooked, at $5.00	130 00		
Moving building, 24 x 24, and erecting forge and flue therein for smith's shop	110 00		
			240 00
			28,367 16
Less—Transferred to "Public Buildings, N.-W.T., Regina," cost of portable stables, &c			1,383 00
Total Mounted Police Barracks at Regina, expenditure of 1883-4			26,984 16
Barracks at Calgary :—			
Major James Walker, under tender dated Nov. 6, 1882—			
2 stables, each 30 x 95 x 9 feet, posts, flatted logs, strong plank floor and mangers, feed boxes and swinging bales	7,596 14		
Extra stalls in one stable instead of swinging bales	300 00		
1 barrack room, dining room and kitchen, same as one already built, except that logs will be flatted and sized in mill	4,753 11		
1 store house, 30 x 75 x 9 feet, ceilings, flatted logs, double inch floor, undressed, with partitions inside for saddle room and offices	2,516 25		
1 officers' quarters, same as already built	2,592 00		
1 orderly room, 25 x 50 x 9 feet, ceilings, flatted logs, dressed and matched floor and ceiling, also same material for partitions	2,018 00		
		19,775 50	
All log buildings to be chinked and plastered with lime and sand, and shingles to be laid in mortar or tarred paper. Difference in cost between frame and logs—			
For officers' quarters	500 00		
Surgery, addition to hospital	430 00		
Kitchen do	430 00		
		1,360 00	
Plastering inside of hospital, surgery and kitchen, including materials		160 00	
Plastering guard room with lime and sand, instead of mud, as stated in contract		150 00	
7,782 feet of lumber, at $35	272 36		
1,316 do 40	52 64		
3,200 do 47	150 40		
826 do 50	41 30		
Lath, battens, &c	51 45		
40 bushels of lime at $1.25	50 00		
Nails	8 85		
		627 00	
Expenditure for Calgary Buildings			22,072 50
Carried forward			49,056 66

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward			49,056 66
Mounted Police Barracks—*Continued:*—			
Barracks at Fort MacLeod:—			
North-Western Coal and Navigation Co., as by agreement given below		45,000 00	
Materials delivered up to Dec. 20, 1883, as certified by North-West Mounted Police officers—			
794,820 feet of lumber, at $32	25,434 22		
489,250 shingles, at $7	3,424 75		
Hardware	1,548 32		
75,150 laths, at $5	375 75		
23,000 lbs. of lime	150 00		
Sashes, doors, &c	1,034 00		
15 kegs of white lead, at $17	255 00		
4 barrels of mineral paint, at $100	400 00		
11 kegs of paint, at $12 50	137 50		
Benzine, shellac, &c	36 00		
13 barrels of plaster of Paris, at $4.25	55 25		
1,400 lbs. of tar paper	35 00		
4 barrels linseed oil, at 85 cents a gallon	136 00		
Freight on materials other than lumber and shingles	1,772 21		
Progress to Nov. 26, 1883	10,000 00		
	44,794 00		
North-Western Coal and Navigation Co., extra work and materials in excess of contract	15,984 77		
Less—Paid in 1884-5	12,794 31		
		3,190 46	
			48,190 46
Barracks at Maple Creek:—			
North-Western Coal and Navigation Co., as by agreement given below			15,000 00
Materials delivered up to October 27, 1883, as certified by North-West Mounted Police officers—			
167,688 feet of lumber, at $45	7,545 96		
20,680 feet of battens, at 45	930 60		
62,500 lath, at $6	375 00		
217,000 shingles, at $5	1,085 00		
5,000 bricks, at $19	95 00		
24,000 lbs. of lime	150 00		
Sashes, doors, &c	547 65		
Hardware, and freight on same	1,095 21		
Progress to October 16, 1883	2,500 00		
	14,324 42		
North-West Coal and Navigation Co., extra work and materials in excess of contract	5,754 57		
Less—Paid in 1884-5	5,754 57		
Barracks at Medicine Hat:—			
North-Western Coal and Navigation Co., as by agreement given below			15,000 00
Materials delivered up to October 26, 1883, as certified by North-West Mounted Police officers—			
225,078 feet of lumber, at $45	10,128 48		
217,000 shingles, at $5	1,085 00		
131,800 lath, at $5	659 00		
Hardware, paint, &c., and freight on same	1,343 95		
Sashes, doors, &c	1,114 15		
10,000 brick, at $19	190 00		
Lime	203 85		
1,925 lbs. of tarred paper, at 4c	77 00		
Progress to October 16, 1883	2,500 00		
	17,301 43		
Carried forward			127,247 12

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward			127,247 12
Mounted Police Barracks—*Continued.*			
Barracks at Medicine Hat—Continued.			
North-Western Coal and Navigation Co., extra work and materials in excess of contract	4,452 62		
Less—Paid in 1884-5	4,452 62		
Fort Osborne :—			
D. D. Aitken, lumber and labor	1,690 84		
A. Wood, painting and papering	241 28		
Ashdown, hardware	80 56		
Brown & Rutherford, doors and windows	78 40		
R. D. Patterson, mouldings and casings	11 50		
		2,102 58	
Carpenters, 61 days, at $2.50		152 52	
Whitewashing, 3,157 yards, at 5½c		173 64	
Dick, Banning & Co, lumber—			
1,067 feet, at $24	25 61		
6,148 do 33	202 88		
2,000 do 36	72 00		
Delivering	5 00		
		305 49	
Hardware, &c		18 65	
			2,752 88
Total, Mounted Police Barracks			130,000 00

TENDER *of North-Western Coal and Navigation Co. for Erection of Mounted Police Barracks at Fort Macleod, Maple Creek and Medicine Hat.*

MEDICINE HAT, 27th August, 1883.

F. WHITE, Esq.,
Comptroller N. W. M. Police,
Ottawa.

SIR,—On behalf of the North-Western Coal and Navigation Co. (Limited), I hereby undertake to erect buildings at the places, and on the terms, as hereinafter stated :—

At Fort Macleod : —

3 Stables.
2 Storehouses.
*3 Barracks.

On plans and specifications already furnished by you.

*1 Guard room	24x50
*3 Officers' houses	36x24
*1 Hospital	24x54
*1 Sergeants' mess	24x50
1 Bake house	24x24
1 Blacksmith's shop	24x24
1 Artizan's shop	24x50
1 Magazine (dimensions to be furnished by Col. Irvine.)	
*1 Orderly room	24x24
*1 Barrack room	24x50
1 Harness room	50x24
1 Shed for waggons	100x16
1 Coal shed	24x24
1 Latrine	6x16
*1 Recreation room	50x24

Remuneration for the same to be $45,000.

At Maple Creek and Medicine Hat, respectively:—

*1 Officers' house	36x24
*1 Barrack	72x28
2 Stables, each	28x50
1 Blacksmith's shop	24x24
*1 Sergeants' mess	24x40
*1 Guard room	24x24
1 Storehouse	50x28
1 Shed	50x16
1 Latrine	8x12
1 Bake house	12x12
*1 Orderly room	24x50

Remuneration for the same to be $30,000.

The buildings marked with an asterisk in the margin to be lathed and plastered, furnished with porches, and in every respect equal to the section and station houses of the Canadian Pacific Railway Company, except that they are to be but one story in height.

The storehouses to be sheeted inside, and in other respects to be equal to the freight sheds of the C. P. R. Co.

The other buildings to be of undressed lumber, and (except the coal and waggon sheds) to be sheeted inside, if so required by the Commissioner of Police, and to be in every respect substantial and weatherproof.

All buildings to be covered with shingles laid in mortar.

Buildings to be built on blocks not less than 6 inches from the ground.

Small latrines to be built, not exceeding one for each of the buildings marked with an asterisk.

The company to put in all necessary partitions in the buildings without extra charge, but not cupboards or movable furniture.

The lumber to be used in the construction of the buildings to be that of the country, sound and seasoned.

Height of ceilings, dimensions of lumber, windows and doors for the buildings, to be as already furnished by Colonel Irvine.

All locks, hinges, window fastenings to be of good quality.

All buildings to be painted with two coats of paint, as per colors selected by Colonel Irvine.

Excavation of cellars to be extra.

Guard rooms to be similar to that at Regina.

Chimneys to be of brick at the Medicine Hat and Maple Creek posts, and to be of zinc, similar to those at Regina, at the Fort McLeod post.

Payment to be made to the company on progress estimates, and certificates of the Commissioner of Police. Ten per cent. to be retained by the Department until the completion of the work.

I have the honour to be, Sir,

Your obedient servant,

(Signed) E. T. GALT, *Manager.*

I consider this tender for the erection of new buildings reasonable, and recommend its acceptance.

(Signed) A. G. IRVINE, *Commissioner.*

CERTIFICATE OF CONSTRUCTION.

I hereby certify that the buildings mentioned below have been constructed at Fort MacLeod, Maple Creek and Medicine Hat in a satisfactory manner.

(Here follows the same list as that given above.)

(Signed) A. BOWEN PERRY,
Inspector N.-W.M.P.

May 26 and 31, 1884.

Miscellaneous.	$ cts.	$ cts.
Georgian Bay Survey:—		
Pay of Commander J. G. Boulton, 2nd August, 1883, to 30th June, 1884—		
246 days, at $10.46	2,573 16	
88 days, at 9.00	792 00	
		3,365 16
Expenditure by J. G. Boulton, including wages of crew		4,112 62
Passage of Commander Boulton from England		91 98
Hire of tug "Ann Long" in 1883, 45 days, at $30		1,350 00
Quebec "Chronicle," advertising tenders for sale of wooden screw steamers		29 60
M. P. McElhinney, travelling expenses, examining vessels offered for sale		63 40
Purchase of steamer "Edsall" from W. J. Murray		15,000 00
Sundry expenditure by Department, including fittings for steamer		743 71
Instruments and charts from England		1,247 78
Stationery Office		62 27
Queen's Printer		14 00
To be accounted for in 1884-5		624 15
		26,704 67
Library of Justice Department:—		
A. Periard & Co., Montreal, reports, &c		237 60
Publishing "Decisions on B. N. A. Act":—		
Printing Vol. I, C. B. Robinson	884 93	
Binding do Warwick	223 72	
Printing Vol. II, C. B. Robinson	781 24	
Binding do Warwick	144 86	
Assistance to Mr. Cartwright in proof-reading	300 00	
Law reports used while printing	36 38	
One half paid by Dominion	2,371 13	1,185 57
Less—Paid in 1884-5		285 57
Paid to Attorney-General of Ontario		900 00
J. R. Cartwright, editing two volumes		250 00
Total paid by Dominion in 1883-4		1,150 00
Printing Report of C. P. R. Commission:—		
Berthiaume & Sabourin, Montreal		1,013 16
(For details and correspondence see Auditor-General's Report for 1882-3, preface, page xv.)		
Abenakis Grammar:—		
Chief, Joseph Laurent, Yamaska, P.Q		200 00
Exploration of Labrador and James Bay:—		
Lieut.-Col. W. Rhodes, president of the Geographical Society of Quebec		300 00
Annual allowance to Lady Cartier		1,200 00
300 *Copies of Bourinot's "Parliamentary Procedure":—*		
Paid John George Bourinot, 300, at $5		1,500 00
Paris Agency:—		
Hon. Hector Fabre, 12 months' allowance for salary and contingencies		2,499 96
Commemorative Picture of Confederation:—		
Robt. Harris, painting in oil, representing the Quebec Conference of 1864		4,000 00
Cost of Litigated Matters:—		
Bompas, Bischoff & Dodgson, Attorney-General *vs.* O'Reilly	1,748 08	
do do Dominion Lands	958 12	
		2,706 20
Z. A. Lash, Attorney-General *vs.* O'Reilly		900 00
A. J. & A. Graham, taking evidence in Scotland, the Queen *vs.* Singer Manufacturing Co		773 68
Carried forward		4,379 88

Miscellaneous.	$ cts.	$ cts.
Brought forward		4,379 88
D. O'Connor, services *re* Mennonite bonds	317 70	
do on account of costs and disbursements, Thurber *vs.* Regina	100 00	
do Dunn *vs.* the Queen (N.B. boundary)	56 30	
		474 00
Aikins, Culver & Hamilton, services *re* Mennonite Bonds		100 00
T. C. Atkinson, the Queen *vs.* Harris		25 60
C. W. Weldon, taxed costs in Spurr *vs.* Venning		238 05
		5,216 93
Printing Civil Service Lists:—		
Account of Hon. Boucher de la Bruère, of St. Hyacinthe, for printing and type (as certified by the Queen's Printer)—		
Printing 750 copies of "Civil Service List" in English—		
Composition, 2,800 M., at 50c	1,400 00	
Presswork, 135 tokens, at 50c	67 50	
Paper, royal, 36 reams, at $4	144 00	
Folding and stitching, at 16c	29 44	
Covering and covers	5 70	
		1,646 64
Printing 300 copies of "Civil Service List" in French—		
Composition, 3,224 M., at 50c	1,612 00	
Presswork, 104 tokens, at 50c	52 00	
Paper, royal, 16⅞ reams, at $4	67 50	
Folding and stitching, at 16c	12 48	
Covers and covering	3 00	
		1,746 98
Translation, 158,800 words, at 20c		317 60
Boxes for type, 47, at 40c	18 80	
Freight on type to Ottawa	18 00	
Packing and tying up in pages	9 60	
		46 40
Type, rules, &c. (Dominion Type Founding Co.)—		
Minion, No. 5, 6,865¼ lbs., at 48c	3,295 42	
Long Primer, 282½ lbs., at 36c	101 70	
Minion space-rule, 152 lbs. at $1.50	228 00	
Long Primer brass rule, 153 lbs., at $2	306 00	
		3,931 12
(*See* preface to this Report for correspondence previous to a decision of the Treasury Board ordering payment.) Total		7,688 74
Address to Marquis of Lorne:—		
C. Medlow, Dept. of Secretary of State, engrossing and illuminating		100 00
Steamer "Princess Louise:"—		
Gratuities to families of persons lost—		
Lieut. D. M. Browne	1,200 00	
Alfred Hiltz	300 00	
John McKenzie	300 00	
Jacob Singer	300 00	
		2,100 00
(The vote of $200 for the family of Arthur Hood was carried to 1884-5.)		
Royal Society, Publication of Proceedings:—		
Dawson Bros., on account of paper and printing		5,321 29
Beauchemin & Valois, publication in French		80 00
W. C. Bowles (House of Commons), preparation of memorials, minutes of proceedings and transactions for publication, proof-reading, &c.		80 00
Geo. Cox, lithographing		11 25
		5,492 54
Ontario Boundary:—		
Judge Armour, services *re* Ontario Boundary		5,000 00
H. McMahon, Q.C., retaining fee	500 00	
do on account of legal services	1,500 00	
		2,000 00
Carried forward		7,000 00

Miscellaneous.	$ cts.	$ cts.
Brought forward		7,000 00
C. Robinson, Q.C., retaining fee	1,000 00	
do on account of legal services	1,000 00	
		2,000 00
E. Y. Steele, copying for Hon. John O'Connor		5 00
		9,005 00
Hudson Bay Expedition:—		
Andrew R. Gordon, on account of travelling expenses		190 75
C. R. Tuttle do do		50 00
Jos. Wood do do		50 00
Great North-Western Telegraph Co., cablegrams		10 75
Canada Atlantic Railway, express charges		10 48
John Black & Co., transit instruments		168 71
		480 69
Returns for Parliament:—		
Extra clerks, Dominion Lands Branch, Interior Department		4,081 45
do Public Works Department		918 55
		5,000 00

Customs, Ontario.	$ cts	$ cts.	$ cts.
Amherstburg :—			
Salaries—1 collector	1,100 00		
3 landing waiters	1,650 00		
1 preventive officer	500 00		
		3,250 00	
Daily wages		559 50	
Contingencies—Office rent	112 00		
Cleaning office	6 75		
Fuel and light	40 46		
Postage and telegrams	22 58		
Office furniture	2 25		
Sundries	2 90		
		186 94	
			3,996 44
Belleville :—			
Salaries—1 collector	1,300 00		
3 landing waiters	1,800 00		
1 preventive officer	200 00		
		3,300 00	
Contingencies—Office rent	150 00		
Cleaning office	57 50		
Postage and telegrams	22 33		
Fuel and light	40 55		
Office furniture and repairs	66 73		
Water tax	2 80		
Labor	4 50		
Sundries	21 18		
		365 59	
			3,665 59
Berlin :—			
Salaries—1 collector		700 00	
Contingencies—Cleaning office	4 00		
Fuel and light	1 50		
Postage and telegrams	9 81		
Sundries	1 95		
		17 26	
			717 26
Brantford :—			
Salaries—1 collector	1,300 00		
2 landing waiters	1,300 00		
		2,600 00	
Contingencies—Cleaning office	7 00		
Board of special officer	135 75		
Bookbinding and stationery	4 85		
Bunting	3 00		
Fuel and light	34 80		
Postage	44 52		
Sundries	18 09		
		248 01	
			2,848 01
Brighton :—			
Salaries—1 collector		600 00	
Contingencies—Office rent	72 00		
Fuel	20 00		
Postage	3 25		
Labor	60 00		
		155 25	
			755 25
Brockville :—			
Salaries—1 collector	1,300 00		
2 landing waiters	1,500 00		
2 sub-collectors at outport	666 67		
		3,466 67	
Daily wages		1,096 50	
Contingencies—Office rent	140 00		
Postage and telegrams	33 71		
Fuel and light	60 40		
Office furniture	7 00		
Sundries	6 30		
		247 41	
			4,810 58
Carried forward			16,793 12

Customs, Ontario.	$ cts.	$ cts.	$ cts.
Brought forward			16,793 13
Chatham :—			
Salaries—1 collector	1,100 00		
1 landing waiter	800 00		
1 sub-collector at outport	400 00		
1 landing waiter at outport	300 00		
		2,600 00	
Daily wages		988 75	
Contingencies—Office rent	200 00		
Cleaning office	16 00		
Postage and telegrams	12 95		
Fuel and light	50 52		
Repairs	7 68		
Sundries	10 55		
		297 70	
			3,886 45
Clifton :—			
Salaries—1 collector	1,800 00		
1 clerk	1,000 00		
2 sub-collectors at outports	1,200 00		
10 landing waiters	6,070 83		
1 preventive officer	83 32		
		10,154 15	
Daily wages		2,604 12	
Contingencies—Office rent and heating	486 65		
Cleaning office	12 00		
Postage and telegrams	163 01		
Repairs	6 85		
Travelling expenses	50 00		
Express	10 00		
Labor	30 00		
Sundries	30 48		
		788 99	
			13,547 26
Cobourg :—			
Salaries—1 collector	1,000 00		
1 landing waiter	700 00		
1 preventive officer	400 00		
		2,100 00	
Daily wages		550 00	
Contingencies—Office rent	100 00		
Cleaning office	24 00		
Fuel and light	53 38		
Postage and telegrams	24 35		
Stationery	1 83		
Express	0 25		
Sundries	7 28		
		211 09	
			2,861 09
Colborne :—			
Salaries—1 collector	300 00		
2 landing waiters	350 00		
1 preventive officer	41 67		
		691 67	
Contingencies—Postage and telegrams	6 58		
Fuel and light	18 75		
Sundries	4 35		
		29 68	
			721 35
Collingwood :—			
Salaries—1 collector	900 00		
2 landing waiters	900 00		
		1,800 00	
Daily wages		99 32	
Contingencies—Fuel and light	28 65		
Postage and telegrams	18 16		
Repairs	10 40		
		57 21	
			1,956 53
Carried forward			39,765 81

Customs, Ontario.	$ cts.	$ cts.	$ cts.
Brought forward			39,765 81
wall:—			
Salaries—1 collector	850 00		
2 landing waiters	700 00		
		1,550 00	
Daily wages		366 00	
Contingencies—Office rent	100 00		
Postage and telegrams	25 49		
Travelling expenses	15 75		
Fuel and light	35 10		
		176 34	
nahe:—			2,092 34
Salaries—1 collector		500 00	
Contingencies—Office rent	43 00		
Postage and telegrams	1 65		
Fuel and light	6 50		
Sundries	1 65		
		52 80	
ington:—			552 80
Salaries—1 collector	1,200 00		
1 landing waiter	600 00		
		1,800 00	
Contingencies—Office rent	100 00		
Cleaning office	3 50		
Fuel and light	15 75		
Postage and telegrams	6 10		
Labor	50 00		
Sundries	5 70		
		181 05	
onto:—			1,981 05
Salaries—1 collector		600 00	
Contingencies—Office rent	120 00		
Postage and telegrams	4 85		
		124 85	
:—			724 85
Salaries—1 collector	875 00		
2 sub-collectors at outport	1,000 00		
		1,875 00	
Contingencies—Office rent	154 52		
Cleaning office	24 00		
Postage and telegrams	38 48		
Fuel and light	35 00		
Repairs	1 75		
Sundries	1 40		
		255 15	
s:—			2,130 15
Salaries—1 collector		1,200 00	
Contingencies—Office rent	66 00		
Cleaning office	2 00		
Fuel and light	54 50		
Postage and telegrams	1 00		
Labor	51 20		
Sundries	0 75		
		175 45	
ille:—			1,375 45
Salaries—1 collector	800 00		
2 landing waiters	650 00		
		1,450 00	
Contingencies—Cleaning office	11 50		
Fuel and light	32 57		
Postage and telegrams	8 75		
Repairs	3 75		
Sundries	0 30		
		56 87	
			1,506 87
Carried forward			50,129 32

Customs, Ontario.	$ cts.	$ cts.	$ cts.
Brought forward			50,129 32
Fort Erie:—			
Salaries—1 collector	800 00		
6 landing waiters	3,650 00		
		4,450 00	
Daily wages		9 00	
Contingencies—Office rent	124 00		
Cleaning office	51 50		
Office tools	13 00		
Office furniture	34 34		
Postage and telegrams	222 51		
Fuel and light	124 15		
Travelling expenses	21 65		
Board	219 15		
Express	51 86		
Labor	7 00		
Sundries	19 83		
		888 99	
			5,347 99
Galt:—			
Salaries—1 collector		772 26	
Daily wages		50 00	
Contingencies—Postage and telegrams	7 43		
Cleaning office	40 00		
Expenses of acting collector	126 95		
Sundries	4 35		
		178 73	
			1,000 99
Gananoque:—			
Salaries—1 collector		900 00	
Daily wages		540 00	
Contingencies—Office rent	80 00		
Cleaning office	12 00		
Fuel and light	39 00		
Postage and telegrams	9 23		
Cost of boat	25 00		
		165 23	
			1,605 23
Goderich:—			
Salaries—1 collector	1,000 00		
1 clerk	700 00		
		1,700 00	
Contingencies—Office rent	60 00		
Cleaning office	5 00		
Office furniture	11 00		
Postage and telegrams	9 87		
Fuel and light	23 50		
		109 37	
			1,809 37
Guelph:—			
Salaries—1 collector	1,200 00		
1 clerk	700 00		
1 sub-collector at outport	400 00		
1 landing waiter	250 00		
1 caretaker	200 00		
		2,750 00	
Contingencies—Office rent	33 32		
Cleaning office	5 00		
Furniture and repairs	2 60		
Fuel and light	10 00		
Postage and telegrams	74 42		
Travelling expenses	15 25		
Water tax and ice	15 43		
Stationery	10 70		
Inspection	3 00		
Cartage	4 00		
Sundries	19 95		
		193 67	
			2,943 67
Carried forward			62,836 57

Customs, Ontario.	$ cts	$ cts	$ cts.
Brought forward			62,836 57
Hamilton:—			
Salaries—1 collector	2,600 00		
1 surveyor	1,500 00		
1 chief clerk	1,400 00		
1 appraiser	1,300 00		
1 assistant appraiser	1,100 00		
6 clerks	4,866 67		
1 chief landing waiter	850 00		
4 landing waiters	2,450 00		
1 locker and gauger	600 00		
1 searcher and packer	550 00		
1 messenger	450 00		
		17,666 67	
Daily wages		2,590 00	
Contingencies—Postage and telegrams	66 35		
Fuel and light	31 10		
Office furniture and repairs	73 00		
Water tax and ice-holder	64 00		
Stationery	16 80		
Cartage	704 25		
Travelling expenses	17 80		
Sundries	37 36		
		1,010 66	
Hope:—			21,067 33
Salaries—1 collector	1,100 00		
1 clerk	750 00		
1 landing waiter	600 00		
		2,450 00	
Contingencies—Office rent	125 00		
Cleaning office	24 00		
Postage and telegrams	13 22		
Fuel and light	30 75		
Furniture and repairs	12 00		
Sundries	10 25		
		215 22	
Lincardine:—			2,665 22
Salaries—1 collector	400 00		
1 sub-collector at outport	225 00		
		625 00	
Daily wages		85 00	
Contingencies—Office rent	36 00		
Cleaning office	8 50		
Postage, telegrams and bank commission	23 38		
Office furniture	12 00		
Fuel and light	4 00		
Sundries	2 70		
		86 58	
Kingston:—			796 58
Salaries—1 collector	1,600 00		
1 surveyor	1,100 00		
1 chief clerk	1,000 00		
3 clerks	1,950 00		
1 appraiser	900 00		
5 landing waiters	3,100 00		
1 sub-collector at outport	450 00		
4 preventive officers at outport	779 03		
2 packers	950 00		
		11,829 03	
Daily wages		694 00	
Contingencies—Office rent	350 00		
Cleaning office	110 25		
Postage and telegrams	43 95		
Fuel and light	134 10		
Water tax	80 00		
Stationery	4 00		
Carried forward	722 30	12,523 03	87,365 70

Customs, Ontario.	$ cts.	$ cts.	$ c
Brought forward	722 30	12,523 03	87,365
Kingston—Concluded.			
Office furniture and repairs	24 25		
Board of landing waiter	36 00		
Sundries	123 53		
		906 08	
			13,429
Kingsville :—			
Salaries—1 collector	400 00		
2 sub-collectors at outport	600 00		
		1,000 00	
Contingencies—Office rent	70 00		
Fuel and light	9 50		
		79 50	
			1,079
Lindsay :—			
Salaries—1 collector	583 34		
1 landing waiter	400 00		
		983 34	
Contingencies—Office rent	50 00		
Cleaning office	24 00		
Fuel and light	23 50		
Postage and telegrams	8 39		
Sundries	5 85		
		111 74	
			1,095
London :—			
Salaries—1 collector	1,900 00		
1 surveyor	1,400 00		
1 chief clerk	1,300 00		
1 clerk	850 00		
1 appraiser	1,300 00		
1 assistant appraiser	1,000 00		
2 landing waiters	1,550 00		
1 sub-collector at outport	600 00		
1 sub-collector	300 00		
1 preventive officer at outport	100 00		
1 locker	650 00		
		10,950 00	
Daily wages		877 00	
Contingencies—Officers expenses	64 00		
Cleaning office	12 75		
Postage, telegrams and books of reference	26 11		
Office furniture	53 78		
Water tax	41 41		
Fuel and light	50 11		
Cartage	131 50		
Sundries	0 66		
		380 32	
			12,207 3
Morrisburg :—			
Salaries—1 collector	800 00		
1 sub-collector at outport	400 00		
		1,200 00	
Contingencies—Office rent	135 00		
Cleaning office	9 00		
Fuel and light	64 21		
Postage and telegrams	22 13		
Repairs	4 00		
Sundries	3 25		
		237 59	
			1,437 5
Napanee :—			
Salaries—1 collector (5 months)	375 00		
1 landing waiter	500 00		
		875 00	
Contingencies—Office rent	80 00		
Cleaning office	10 25		
Postage and telegrams	12 39		
Office furniture	5 85		
Carried forward	108 49	875 00	116,614 3

Customs—Ontario.	$ cts.	$ cts.	$ cts.
Brought forward	108 49	875 00	116,614 30
Napanee—Continued.			
Board allowance	330 00		
Fuel and light	23 13		
Sundries	3 20		
		464 82	
Newcastle :—			1,339 82
Salaries—1 collector		700 00	
Contingencies—Office rent		20 00	
Niagara :—			720 00
Salaries—1 collector	900 00		
1 landing waiter	600 00		
1 landing waiter at outport	400 00		
		1,900 00	
Contingencies—Office rent	80 00		
Postage and telegrams	14 00		
Office furniture and repairs	8 75		
Queenston Customs office	99 80		
Fuel and light	65 25		
Sundries	4 50		
		272 30	
Oakville :—			2,172 30
Salaries—1 collector	700 00		
1 sub-collector at outport	400 00		
1 preventive officer at outport	137 50		
1 landing waiter (1 month)	41 67		
		1,279 17	
Contingencies—Office rent	122 50		
Office furniture	42 00		
Fuel and light	54 75		
Postage and telegrams	12 19		
Travelling expenses	4 80		
Stationery	1 25		
Sundries	2 20		
		239 69	
Oshawa :—			1,518 86
Salaries—1 collector	700 00		
1 landing waiter	550 00		
		1,250 00	
Contingencies—Office rent	50 00		
Fuel and light	21 75		
Postage and telegrams	6 65		
Cleaning office	2 00		
Sundries	4 05		
		84 45	
Ottawa :—			1,334 45
Salaries—1 collector	1,800 00		
1 surveyor	1,300 00		
1 appraiser	1,200 00		
1 chief clerk	900 00		
1 clerk	800 00		
1 sub-collector at outport	400 00		
5 landing waiters	3,600 00		
1 packer	500 00		
1 messenger	500 00		
		11,000 00	
Daily wages		599 00	
Contingencies—Office rent	60 00		
Cleaning office	175 50		
Postage and telegrams	154 02		
Office furniture and repairs	51 40		
Cartage and express	344 05		
Fuel and light	18 75		
Labor	10 00		
Printing and subscription to papers	22 00		
Ice	4 00		
Sundries	35 15		
		874 87	
			12,473 87
Carried forward			136,173 60

Customs, Ontario.	$ cts.	$ cts.	$ cts.
Brought forward			136,173 60
Owen Sound:—			
Salaries—1 collector	700 00		
1 sub-collector at outport	400 00		
		1,100 00	
Contingencies—Office rent	33 00		
Fuel and light	21 11		
Sundries	0 85		
		54 96	
			1,154 96
Paris:—			
Salaries—1 collector		1,000 00	
Daily wages		120 00	
Contingencies—Office rent	12 00		
Postage and telegrams	4 49		
Travelling expenses and board	132 05		
Sundries	1 80		
		150 34	
			1,270 34
Penetanguishene:—			
Salaries—1 collector (2 months)	66 67		
1 sub-collector at outport	400 00		
		466 67	
Daily wages		329 20	
Contingencies—Office rent	65 00		
Cleaning office	1 00		
Postage and telegrams	19 64		
Office furniture	20 50		
		106 14	
			902 01
Peterboro':—			
Salaries—1 collector		1,000 00	
Contingencies—Office rent	120 00		
Cleaning office	8 50		
Postage and telegrams	8 71		
Fuel and light	13 16		
Sundries	2 81		
		153 18	
			1,153 18
Picton:—			
Salaries—1 collector	700 00		
2 landing waiters	500 00		
2 preventive officers	300 00		
		1,500 00	
Daily wages		25 00	
Contingencies—Office rent	84 00		
Cleaning office	48 00		
Fuel and light	29 80		
Postage and telegrams	19 01		
Repairs	1 55		
Sundries	6 35		
		188 71	
			1,713 71
Prescott:—			
Salaries—1 collector	1,200 00		
1 surveyor	900 00		
1 outport collector (3 months)	100 00		
1 sub-collector at outport	125 00		
1 chief landing waiter	800 00		
2 landing waiters	1,250 00		
2 preventive officers	1,100 00		
		5,475 00	
Daily wages		93 23	
Contingencies—Office rent	275 00		
Cleaning office	60 00		
Fuel and light	75 39		
Postage and telegrams	59 18		
Office furniture and repairs	53 55		
Ink and printing	7 75		
Sundries	12 92		
		543 79	
			6,112 02
Carried forward			148,479 82

Customs—Ontario.	$ cts.	$ cts.	$ cts.
Brought forward			148,479 82
Prince Arthur's Landing:—			
Salaries—1 collector	700 00		
1 sub-collector at outport	600 00		
		1,300 00	
Contingencies—Office rent	318 25		
Cleaning office	1 00		
Fuel and light	34 00		
Postage and telegrams	33 13		
Office furniture and repairs	55 10		
Hand car	36 00		
Labor	2 00		
Sundries	11 65		
		491 13	
			1,791 13
St. Catherines:—			
Salaries—1 collector	1,200 00		
1 surveyor	800 00		
2 landing waiters	1,400 00		
		3,400 00	
Daily wages		879 96	
Contingencies—Cleaning office	10 00		
Removing to new premises	43 81		
Fuel and light	46 99		
Postage and telegrams	57 43		
Labor	32 00		
Stationery	4 50		
Office furniture and repairs	19 75		
Water tax	13 67		
Sundries	24 05		
		252 20	
			4,532 16
St. Thomas:—			
Salaries—1 collector	1,000 00		
2 sub-collectors	1,000 00		
1 sub-collector at outport	600 00		
1 landing waiter	700 00		
1 preventive officer	100 00		
		3,400 00	
Daily wages		14 75	
Contingencies—Office rent	152 00		
Cleaning office	21 00		
Fuel and light	32 41		
Postage and telegrams	22 27		
Office furniture and repairs	6 90		
Officer's board bill	44 00		
Sundries	2 10		
		280 68	
			3,695 43
Sarnia:—			
Salaries—1 collector	1,300 00		
2 sub-collectors	1,300 00		
5 landing waiters	2,900 00		
1 preventive officer (1 month)	18 05		
		5,518 05	
Daily wages		1,348 40	
Contingencies—Office rent	320 00		
Postage and telegrams	77 90		
1 office safe	70 00		
Fuel and light	16 50		
Office furniture and repairs	162 00		
Rent of telephone	15 00		
Sundries	21 95		
		683 35	
			7,549 80
Saugeen:—			
Salaries—1 collector		300 00	
Contingencies—Office rent	28 00		
Fuel and light	12 75		
Postage and telegrams	6 69		
Sundries	0 80		
		48 24	
			348 24
Carried forward			166,396 58

Customs, Ontario.	$ cts.	$ cts.	$ cts.
Brought forward			166,396 5
Sault Ste. Marie:—			
Salaries—1 collector	1,100 00		
1 landing waiter	500 00		
3 sub-collectors at outports	1,400 00		
1 landing waiter at outport	300 00		
		3,300 00	
Daily wages		235 00	
Contingencies—Office rent	160 00		
Postage and telegrams	46 64		
Fuel and light	32 63		
Sundries	6 17		
		245 44	
			3,780 44
Stratford:—			
Salaries—1 collector	1,200 00		
1 clerk (8 months)	466 67		
1 landing waiter	600 00		
2 sub-collectors	688 17		
		2,954 84	
Contingencies—Office rent	75 00		
Cleaning office	10 50		
Fuel and light	11 50		
Postage and telegrams	52 56		
Labor	8 00		
Office furniture and repairs	11 50		
Sundries	11 65		
		180 71	
			3,135 55
Toronto:—			
Salaries—1 collector	3,750 00		
1 surveyor	2,000 00		
1 chief clerk	1,400 00		
1 cashier	1,200 00		
17 clerks	12,529 59		
1 clerk (3 months)	150 00		
5 appraisers	5,900 00		
5 lockers	4,000 00		
1 gauger	1,200 00		
1 chief landing waiter	1,000 00		
14 landing waiters	9,369 57		
1 landing waiter (3 months)	150 00		
4 tide waiters	2,300 00		
1 preventive officer	575 00		
13 packers	6,450 25		
2 sub-collectors at outports	1,000 00		
2 messengers	950 00		
		53,924 41	
Daily wages		1,497 63	
Contingencies—Office rent	70 00		
Cleaning office	102 23		
Office furniture and repairs	232 54		
Fuel and light	131 31		
Water tax	260 00		
Ice for 1 year	48 00		
Washing towels	61 00		
Subscription to papers	34 50		
Price list	50 00		
Paper fyles	17 90		
Postage	94 30		
Printing and stationery	2 50		
Directories	10 50		
Expenses to and from Windsor	25 00		
Expenses at outports	31 05		
Cartage and express	3,342 45		
Sundries	91 45		
	4,604 73		
Less—Refund on account of extra service	228 78		
		4,375 95	
			59,797 29
Carried forward			233,110 56

Customs, Ontario.	$ cts.	$ cts.	$ cts.
Brought forward			233,110 56
Trenton :—			
Salaries—1 collector		550 00	
Contingencies—Office rent	72 00		
Cleaning office	6 00		
Postage and telegrams	4 10		
Fuel and light	28 00		
Sundries	0 50		
		110 60	
			660 60
Wallaceburg :—			
Salaries—1 collector	700 00		
1 landing waiter	475 00		
1 landing waiter (8 months)	400 00		
1 collector at outport (1 month)	33 33		
		1,608 33	
Contingencies—Office rent	62 00		
Cleaning office	6 00		
Postage and telegrams	7 10		
Fuel and light	51 10		
Horse hire	18 00		
		144 20	
			1,752 53
Whitby :—			
Salaries—1 collector	800 00		
2 landing waiters	900 00		
		1,700 00	
Contingencies—Office rent	60 00		
Fuel and light	20 25		
Postage and telegrams	4 04		
Office furniture	13 50		
Sundries	2 50		
		100 29	
			1,800 29
Windsor :—			
Salaries—1 collector	1,600 00		
1 surveyor	1,000 00		
2 clerks	1,677 41		
6 landing waiters	3,400 00		
1 landing waiter (6 months)	231 12		
1 landing waiter at outport	600 00		
1 sub-collector at outport	250 00		
1 preventive officer at outport	350 00		
		9,108 53	
Daily wages		1,477 50	
Contingencies—Office rent	75 83		
Postage and telegrams	172 96		
Fuel and light	161 68		
Ice and watertax	43 92		
Livery	3 00		
Office furniture	13 00		
Sundries	17 35		
		487 74	
			11,073 77
Woodstock :—			
Salaries—1 collector	1,200 00		
1 sub-collector at outport	500 00		
		1,700 00	
Contingencies—Cleaning office	10 25		
Postage and telegrams	28 65		
Sundries	5 98		
		44 88	
			1,744 88
Total—Ontario			250,142 63

Customs, Quebec.	$ cts.	$ cts.	$ cts.
Clarenceville:—			
Salaries—1 collector		600 00	
Contingencies—Office rent	80 00		
Office stamp	3 00	83 00	
			683 00
Coaticook:—			
Salaries—1 collector	1,400 00		
3 landing waiters	2,073 92		
1 landing waiter, outport	800 00		
2 preventive officers, outport	850 00		
1 clerk (1 month)	75 00		
		5,198 92	
Daily wages		233 24	
Contingencies—Office rent	100 00		
Cleaning office	9 00		
Postage and telegrams	58 89		
Office furniture	7 50		
Officer's board	129 48		
Officer's travelling expenses	14 00		
Labor	6 00		
Stationery	28 29		
Sundries	22 67		
		375 83	
			5,807 99
Dundee:—			
Salaries—1 collector	550 09		
2 sub-collectors at outport	850 00		
		1,400 00	
Daily wages		20 00	
Contingencies—Office rent	45 00		
Cleaning office	5 00		
Postage and telegrams	12 53		
Fuel and light	118 50		
Office repairs	3 00		
Sundries	3 80		
		187 83	
			1,607 83
Frelighsburg:—			
Salaries—1 collector	650 00		
1 preventive officer	200 00		
		850 00	
Contingencies—Office rent	80 00		
Postage and telegrams	2 08		
		82 08	
			932 08
Gaspé:—			
Salaries—1 collector	800 00		
1 sub-collector at outport	400 00		
1 landing waiter	565 79		
		1,765 79	
Daily wages		40 00	
Contingencies—Office rent	118 00		
Cleaning office	1 20		
Office furniture	2 75		
Postage and telegrams	17 21		
Fuel and light	5 00		
Sundries	17 30		
		161 46	
			1,967 25
Hemmingford:—			
Salaries—1 collector	600 00		
2 preventive officers	500 00		
		1,100 00	
Contingencies—Office rent		80 00	
			1,180 00
Lacolle:—			
Salaries—1 collector		500 00	
Daily wages		199 00	
Contingencies—Office rent		60 00	
			759 00
Carried forward			12,937 15

Customs, Quebec.	$ cts.	$ cts.	$ cts.
Brought forward			12,937 15
Magdalen Islands:—			
Salaries—1 collector	700 00		
1 landing waiter	500 00		
		1,200 00	
Contingencies—Office rent	68 00		
Fuel and light	14 50		
Postage and telegrams	2 52		
		85 02	
			1,285 02
Montreal:—			
Salaries—1 collector	4,000 00		
1 surveyor	2,500 00		
1 chief landing waiter	1,400 00		
7 landing waiters	6,925 00		
1 chief clerk	2,000 00		
25 clerks	20,212 50		
1 ticket clerk	700 00		
2 clerks (6 months)	600 00		
5 appraisers	8,200 00		
6 assistant appraisers	6,800 00		
1 cashier	1,700 00		
1 assistant cashier	1,100 00		
1 tide surveyor	1,000 00		
30 tide waiters	16,720 83		
1 do (2 months)	100 00		
1 do (3 do)	166 67		
1 examining warehousekeeper	1,000 00		
1 gauger	1,000 00		
1 assistant gauger	600 00		
1 chief locker	750 00		
4 packers	2,000 00		
1 packer (3 months)	125 00		
1 storeman do	183 90		
1 locker do	125 00		
		79,908 90	
Daily wages of Custom house and examining warehouse		38,699 46	
Contingencies of Custom house and examining warehouse—			
Cleaning office	808 00		
Furniture and repairs	223 48		
Water tax and ice	1,072 45		
Fuel and light	831 14		
Cartage and express	4,170 73		
White waste and machine oil	333 90		
Postage and telegrams	593 98		
Directories and books of reference	86 78		
Subscription to papers and journals	94 15		
Samples, sample boxes and labels for same	490 99		
Attendance on clock	60 76		
Rubber hose	49 90		
Board and removal expenses of Mr. Lemieux	325 00		
Weighing coal	75 87		
Bookbinding and printing blanks and labels	124 40		
Travelling expenses of officers	34 25		
Washing towels	29 55		
Hardware	151 82		
Chemical apparatus	62 79		
Balance and weights for A. D. L. Ambrose	57 48		
Bottles and bottle stoppers	34 03		
Rent of telephone	110 00		
Expenses of valuation of goods imported by the Singer Co	88 40		
Gauging rods and callipers	56 95		
Purchase and repair of scales	21 75		
Sundries	378 75		
		10,367 30	
			128,975 66
Carried forward			143,197 83

Customs, Quebec.	$ cts.	$ cts.	$ cts.
Brought forward			143,197 83
New Carlisle:—			
Salaries—1 collector	1,000 00		
1 clerk	700 00		
2 landing waiters at outport	500 00		
1 preventive officer at outport	400 00		
1 do (3 months)	62 50		
		2,662 50	
Contingencies—Office rent	140 00		
Cleaning office	1 00		
Office furniture	12 50		
Postage and telegrams	40 40		
Stationery	0 98		
Travelling expenses	5 00		
		199 88	
			2,862 38
Percé:—			
Salaries—1 collector	600 00		
1 landing waiter	450 00		
		1,050 00	
Contingencies—Office rent	50 00		
Office furniture	28 00		
Postage and telegrams	11 50		
Officers' travelling expenses	101 50		
Stationery	1 05		
		192 05	
			1,242 05
Potton:—			
Salaries—1 collector	600 00		
1 landing waiter	400 00		
2 preventive officers	400 00		
		1,400 00	
Daily wages		106 00	
Contingencies—Office rent	40 00		
Postage and telegrams	22 67		
		62 67	
			1,563 67
Quebec:—			
Salaries—1 collector	3,213 33		
1 chief clerk (6 months)	800 00		
1 appraiser (3 months)	350 00		
1 cashier	1,200 00		
8 clerks	6,950 00		
1 tide surveyor	1,000 00		
1 assistant tide surveyor	1,000 00		
1 measuring surveyor	1,850 00		
4 landing waiters	3,400 00		
1 warehouse keeper	900 00		
1 assistant appraiser	750 00		
2 weighers	1,200 00		
2 sub-collectors at outport	787 09		
2 preventive officers	400 00		
7 lockers	4,187 50		
1 house keeper	550 00		
1 tide waiter	650 00		
1 fireman	400 00		
2 porters	800 00		
1 pier officer (3 months)	131 23		
		30,519 15	
Daily wages—Boatmen	2,924 50		
Tide waiters	7,543 49		
Preventive officers	120 00		
		10,587 99	
Contingencies—Office rent	1,940 00		
Cleaning office	296 20		
Labor	521 68		
Furniture and repairs	382 37		
Cartage	87 21		
Books and bookbinding	214 30		
Printing and subscription to papers	48 40		
Expenses for the year at Jersey Point	47 02		
Carried forward	3,537 18	41,107 14	148,870 93

Customs, Quebec.	$ cts.	$ cts.	$ cts.
Brought forward	3,537 18	41,107 14	148,870 93
bec—Concluded.			
Ferry, boats and boat hire	68 00		
Fuel	79 06		
Travelling expenses of F. H. Belanger	67 00		
Postage	46 91		
Whiskey for testing purposes	27 00		
Customs caps	116 60		
Ice	20 00		
Glassware	14 07		
Sundries	246 65		
		4,222 47	
			45,329 61
ouski :—			
Salaries—1 collector	333 33		
1 landing waiter	100 00		
1 preventive officer	150 00		
		583 33	
Daily wages		99 99	
Contingencies—Office rent	30 00		
Postage and telegrams	15 02		
		45 02	
			728 34
eltown :—			
Salaries—1 collector	600 00		
1 landing waiter at outport	500 00		
		1,100 00	
Contingencies—Office rent	100 00		
Postage and telegrams	7 61		
		107 61	
			1,207 61
rmand :—			
Salaries—1 collector	700 00		
2 landing waiters	1,300 00		
1 sub-collector at outport	250 00		
		2,250 00	
Contingencies—Office rent	18 00		
Cleaning office	20 00		
Fuel and light	61 00		
Postage and telegrams	62 44		
Sundries	11 65		
		173 09	
			2,423 09
yacinthe :—			
Salaries—1 collector		600 00	
Contingencies—Postage and telegrams	8 75		
Labour	9 30		
Sundries	1 25		
		19 30	
			619 30
ns :			
Salaries—1 collector (9 months)	900 00		
1 acting collector and landing waiter	1,150 00		
2 landing waiters	1,241 67		
1 preventive officer	524 19		
		3,815 86	
aily wages		502 50	
ontingencies—Officers board	170 00		
Postage and telegrams	26 23		
Office furniture	3 00		
Water tax	14 40		
Fuel and light	2 20		
Sundries	15 80		
		231 63	
ooke :—			
alaries—1 collector	1,200 00		4,549 99
1 landing waiter	600 00		
1 sub-collector at outport	1,400 00		
		3,200 00	
Carried forward		3,200 00	203,728 87

Customs, Quebec.	$ cts.	$ cts.	$ cts.
Brought forward		3,200 00	203,728 87
Sherbrooke—Continued.			
Contingencies—Office rent	150 00		
Cleaning office	24 40		
Postage and telegrams	22 25		
Fuel and light	21 75		
Sundries	0 40		
		218 80	
Sorel :—			3,418 80
Salaries—1 collector		493 96	
Contingencies—Office rent		35 00	
Stanstead :—			528 96
Salaries—1 collector	1,100 00		
1 sub-collector at outport	700 00		
2 landing waiters	900 00		
1 landing waiter at outport	430 00		
		3,130 00	
Daily wages		450 00	
Contingencies—Office rent	100 00		
Cleaning office	1 50		
Postage and telegrams	21 92		
Fuel and light	25 75		
Office furniture	3 00		
Sundries	0 95		
		153 12	
Sutton :—			3,733 12
Salaries—1 collector (8 months)	466 67		
1 landing waiter	400 00		
2 preventive officers	300 00		
		1,166 67	
Contingencies—Office rent	40 00		
Postage and telegrams	8 14		
Fuel and light	20 00		
Cleaning office	1 00		
Sundries	3 31		
		72 45	
Three Rivers :—			1,239 12
Salaries—1 collector		1,000 00	
Daily wages		4 50	
Contingencies—Postage and telegrams	9 91		
Fuel and light	14 26		
Labor	7 00		
Water tax	9 76		
		40 93	
			1,045 43
Total—Quebec			213,694 30

Customs, New Brunswick.	$ cts.	$ cts.	$ cts.
Bathurst :—			
Salaries—1 collector	800 00		
1 sub-collector at outport	400 00		
2 preventive officers	395 84		
1 landing waiter	458 33		
		2,054 17	
Contingencies—Office rent	62 50		
Fuel and light	28 95		
Postage and telegrams	45 42		
Boat repair	10 00		
		146 87	
			2,201 04
Campobello :—			
Salaries—1 collector	800 00		
1 sub-collector at outport	300 00		
		1,100 00	
Daily wages		230 00	
Contingencies—Office rent	24 00		
Cleaning office	1 00		
Fuel and light	15 75		
Postage, telegrams, P.O. orders	61 80		
Horse hire	60 00		
Sundries	3 00		
		165 55	
			1,495 55
Caraquet :—			
Salaries—1 collector	600 00		
1 sub-collector at outport	200 00		
1 preventive officer	160 00		
		960 00	
Contingencies—Office rent	50 00		
Fuel and light	27 30		
Postage and telegrams	3 99		
Boat hire	38 00		
		119 29	
			1,079 29
Chatham :—			
Salaries—1 collector	1,200 00		
1 appraiser	750 00		
1 locker	500 00		
1 landing waiter	400 00		
		2,850 00	
Contingencies—Office rent	35 00		
Postage and telegrams	10 43		
Travelling expenses	6 00		
Sundries	5 95		
		57 38	
			2,907 38
Dalhousie :—			
Salaries—1 collector	1,000 00		
1 searcher and landing waiter	300 00		
3 preventive officers	400 00		
1 searcher	260 00		
1 sub-collector at outport	388 17		
		2,348 17	
Contingencies—Office rent	60 00		
Postage and telegrams	38 50		
Livery	6 00		
		104 50	
			2,452 67
Dorchester :—			
Salaries—1 collector	600 00		
1 sub-collector at outport	400 00		
1 tide waiter	100 00		
		1,100 00	
Contingencies—Office rent	20 00		
Postage and telegrams	14 62		
Fuel and light	10 00		
Sundries	0 60		
		45 22	
			1,145 22
Carried forward			11,281 15

Customs—New Brunswick.	$ cts.	$ cts.	$ cts.
Brougnt forward			11,281 15
Fredericton:—			
Salaries—1 collector	1,366 67		
2 clerks	1,400 00		
1 appraiser	800 00		
1 landing waiter	500 00		
		4,066 67	
Contingencies		17 00	
			4,083 67
Grand Falls:—			
Salaries—1 collector	500 00		
2 sub-collectors at outport	900 00		
3 preventive officers	337 36		
1 preventive officer at outport	200 00		
1 landing waiter at outport	200 00		
		2,137 36	
Contingencies—Office rent	15 00		
Postage and telegrams	18 76		
		33 76	
			2,171 12
Hillsboro':—			
Salaries—1 collector	600 00		
2 sub-collectors at outport	700 00		
1 preventive officer	200 00		
2 tide waiters	200 00		
		1,700 00	
Contingencies—Postage and telegrams	16 59		
Livery	20 89		
		37 48	
			1,737 48
McAdam Junction:—			
Salaries—1 collector	900 00		
1 landing waiter	700 00		
		1,600 00	
Contingencies—Office furniture	25 00		
Postage and telegrams	59 15		
Fuel and light	11 60		
Office furniture	10 65		
Sundries	11 42		
		117 82	
			1,717 82
Moncton:—			
Salaries—1 collector (4 months)	366 67		
1 landing waiter	933 34		
1 sub-collector at outport	416 67		
		1,716 68	
Daily wages		557 45	
Contingencies—Office rent	77 77		
Cleaning office	2 40		
Fuel and light	18 14		
Postage and telegrams	19 01		
Office furniture and repairs	15 99		
Travelling expenses	10 56		
Sundries	14 22		
		158 09	
			2,432 22
Newcastle:—			
Salaries—1 collector	1,200 00		
1 locker	600 00		
1 clerk	500 00		
1 tide waiter	400 00		
		2,700 00	
Contingencies—Fuel and light	30 96		
Postage and telegrams	4 66		
Appraiser's expenses	21 50		
Sundries	22 85		
		79 97	
			2,779 97
Richibucto:—			
Salaries—1 collector	1,100 00		
1 sub-collector at outport	500 00		
1 tide waiter	200 00		
Carried forward	1,800 00		26,203 43

Customs, New Brunswick.	$ cts.	$ cts.	$ cts.
Brought forward	1,800 00		26,203 43
Richibucto—Concluded.			
2 tide waiters at outports	160 00		
1 sub-collector at outport (2 months)	83 33		
		2,043 33	
Contingencies—Office rent	85 00		
Cleaning office	7 00		
Fuel and light	22 50		
Postage and telegrams	29 21		
Stationery	1 87		
Repairs	1 00		
Sundries	1 20		
		147 78	
			2,191 11
Sackville:—			
Salaries—1 collector	800 00		
2 sub-collectors at outports	300 00		
1 preventive officer	100 00		
		1,200 00	
Daily wages		6 00	
Contingencies—Office rent	50 00		
Fuel and light	9 75		
Postage and telegrams	19 05		
Livery	7 25		
Sundries	0 30		
		86 35	
			1,292 35
Shediac:—			
Salaries—1 collector	700 00		
1 preventive officer	300 00		
		1,000 00	
Contingencies—Office rent	45 00		
Fuel and light	11 00		
Postage and telegrams	5 17		
		61 17	
			1,061 17
Shippegan:—			
Salaries—1 collector		600 00	
Contingencies—Office rent	24 00		
Postage and telegrams	1 68		
		25 68	
			625 68
St. Andrews:—			
Salaries—1 collector	1,200 00		
1 landing waiter	800 00		
1 clerk	600 00		
1 preventive officer	500 00		
1 sub-collector at outport	400 00		
		3,500 00	
Contingencies—Office rent	171 25		
Fuel and light	50 36		
Postage and telegrams	25 80		
Office furniture and repairs	20 16		
Boat equipage	5 35		
Sundries	3 65		
		276 57	
			3,776 57
St. George:—			
Salaries—1 collector	600 00		
1 tide waiter	349 99		
		949 99	
Contingencies—Office rent	33 75		
Fuel and light	17 18		
Postage and telegrams	11 71		
Sundries	3 25		
		65 89	
			1,015 88
St. John:—			
Salaries—1 collector	3,000 00		
1 chief clerk	1,500 00		
10 clerks	8,971 56		
3 clerks (8 months)	1,066 67		
Carried forward	14,538 23		36,166 19

Customs, New Brunswick.	$ cts.	$ cts.	$ cts.
Brought forward	14,538 23		36,166 19
St. John—Concluded.			
1 cashier	1,100 00		
1 landing surveyor	1,500 00		
3 landing waiters	2,800 00		
1 tide surveyor	1,000 00		
1 appraiser	1,200 00		
1 do (4 months)	266 67		
3 gaugers	2,050 00		
1 locker	600 00		
6 warehouse lockers	3,876 52		
14 tide waiters	8,400 00		
2 do (8 months)	666 66		
2 do (6 months)	600 00		
3 sub-collectors at outport	1,100 00		
2 preventive officers	600 00		
1 boatman	550 00		
1 messenger	600 00		
		41,448 08	
Daily wages		2,198 36	
Contingencies—Office rent	80 00		
Cleaning office	18 19		
Postage, telegrams, stationery and printing	235 36		
Officers' expenses to and at outport	36 93		
Rent of boat house and boat hire	117 24		
Register and dirctory	8 00		
Signals	4 28		
Tools and repairs of office	65 97		
Office stencil	12 85		
Fuel and light	35 35		
Water tax	105 24		
Cost of analysis	5 00		
Freight and cartage	383 76		
Labor	14 84		
Sundries	40 93		
		1,163 94	
			44,810 38
St. Stephen :—			
Salaries—1 collector	1,600 00		
1 ganger	750 00		
1 appraiser	700 00		
1 preventive officer	700 00		
1 searcher	650 00		
2 preventive officers (4 months)	350 00		
		4,750 00	
Contingencies—Office rent	325 00		
Cleaning office	3 25		
Fuel and light	67 42		
Postage and telegrams	7 03		
Office furniture and repairs	29 29		
Sundries	9 18		
		441 17	
			5,191 17
Woodstock :—			
Salaries—1 collector	900 00		
2 sub-collectors at outport	633 33		
1 clerk	500 00		
3 preventive officers	550 00		
1 preventive officer (4 months)	83 33		
		2,666 66	
Daily wages		100 00	
Contingencies—Office rent	100 00		
Postage and telegrams	27 65		
Fuel and light	32 40		
Stationery	3 50		
Sundries	2 80		
		166 35	
			2,933 01
Total, New Brunswick			89,100 75

Customs, Nova Scotia.	$ cts.	$ cts.	$ cts.
Amherst :—			
Salaries—1 collector	1,200 00		
1 appraiser	600 00		
4 sub-collectors at outport	1,256 11		
2 preventive officers	120 00		
		3,176 11	
Daily wages		29 58	
Contingencies—Office rent	100 00		
Postage and telegrams	27 00		
Sundries	3 95		
		130 95	
			3,336 64
Annapolis:—			
Salaries—1 collector	800 00		
2 sub-collectors at outport	350 00		
2 preventive officers	160 00		
		1,310 00	
Contingencies—Office rent	40 00		
Postage and telegrams	12 54		
Fuel and light	28 00		
Sundries	4 84		
		85 38	
			1,395 38
Antigonish :—			
Salaries—1 collector	800 00		
2 sub-collectors at outport	400 00		
1 preventive officer (2 months)	33 33		
		1,233 33	
Contingencies—Office rent	40 00		
Cleaning office	2 00		
Postage and telegrams	17 20		
Fuel and light	11 50		
Sundries	7 90		
		78 60	
			1.311 93
Arichat :—			
Salaries—1 collector	800 00		
1 preventive officer	300 00		
1 do (10 months)	91 67		
3 do at outport	367 50		
3 sub-collectors at outport	550 00		
		2,109 17	
Contingencies—Postage and telegrams	30 50		
Revenue boat	41 00		
Sundries	1 00		
		72 50	
			2,181 67
Baddeck :—			
Salaries—1 collector	600 00		
4 sub-collectors at outport	660 00		
1 preventive officer at outport	240 00		
2 do	180 00		
2 boatmen	160 00		
		1,840 00	
Contingencies—Office rent	44 00		
Postage and telegrams	6 57		
		50 57	
			1,890 57
Barrington :—			
Salaries—1 collector	500 00		
1 sub-collector at outport	150 00		
2 landing waiters at outport	210 00		
1 do	60 00		
		920 00	
Contingencies—Office rent	40 00		
Postage and telegrams	26 30		
Labor	5 00		
		71 30	
			991 30
Bridgetown :—			
Salaries—1 collector	650 00		
1 sub-collector at outport	150 00		
2 preventive officers	120 00		
		920 00	
Contingencies			920 00
Carried forward			12,027 49

Customs, Nova Scotia.	$ cts.	$ cts.	$ cts.
Brought forward			12,027 49
Cornwallis :—			
Salaries—1 collector	600 00		
6 sub-collectors at outport	1,472 44		
2 preventive officers at outport	120 00		
		2,192 44	
Contingencies—Office rent	26 66		
Cleaning office	2 00		
Officer's board and travelling expenses	128 55		
Fuel and light	27 57		
Postage and telegrams	61 66		
Repairs	17 35		
Sundries	2 60		
		266 39	
Digby :—			2,458 83
Salaries—1 collector	800 00		
4 sub-collectors at outport	1,000 00		
3 preventive officers at outport	180 00		
		1,980 00	
Contingencies—Office rent	50 00		
Fuel and light	15 75		
Postage and telegrams	50 56		
Boat service	9 00		
Sundries	5 41		
		130 72	
Guysboro' :—			2,110 72
Salaries—1 collector	650 00		
4 sub-collectors	650 00		
4 preventive officers	240 00		
2 do (1 month)	10 00		
		1,550 00	
Contingencies—Office rent	48 00		
Postage and telegrams	40 21		
Travelling expenses	6 00		
Fuel and light	14 00		
		108 21	
Halifax :—			1,658 21
Salaries—1 collector	3,000 00		
1 surveyor	1,500 00		
1 cashier	1,200 00		
1 chief clerk	1,400 00		
1 do (8 months)	933 33		
23 clerks	15,050 83		
1 clerk (1 month)	64 50		
1 do (9 months)	396 27		
5 appraisers	4,719 35		
5 landing waiters	4,500 00		
1 tide surveyor	900 00		
13 tide waiters	7,101 61		
1 do (7 months)	312 52		
2 do (4 do)	333 34		
2 gaugers	1,784 94		
4 lockers	2,500 00		
1 do (3 months)	150 00		
4 boatmen	2,100 00		
1 sub-collector	200 00		
4 preventive officers	238 33		
1 messenger	550 00		
		48,935 02	
Daily wages		4,231 31	
Contingencies—Office rent	650 00		
Cleaning office	160 50		
Postage and telegrams	610 45		
Fuel and light	481 55		
Labor	165 05		
Office furniture	332 99		
Books of reference	44 00		
Carried forward	2,444 54	53,166 33	18,255 25

Customs, Nova Scotia.	$ cts.	$ cts.	$ cts.
Brought forward	2,444 54	53,166 33	18,255 25
Halifax—Continued.			
Printing	2 75		
Stationery	72 97		
Subscription to papers	12 00		
Telephone	108 83		
Water tax	109 50		
Ice	28 00		
Spirits for testing	12 00		
Travelling expenses of A. V. Paw	12 00		
Fairbanks scales	44 25		
Covering for Customs boat	5 51		
Express	5 75		
Paints, brushes, &c., for marking	27 68		
Sundries	82 90		
		2,968 68	
Liverpool:—			56,135 01
Salaries—1 collector	900 00		
1 landing waiter	600 00		
		1,500 00	
Contingencies—Office rent	50 00		
Cleaning office	5 50		
Fuel and light	16 25		
Postage and telegrams	3 95		
		75 70	
Lockeport:—			1,575 70
Salaries—1 collector		600 00	
Contingencies			
			600 00
Londonderry:—			
Salaries—1 collector	500 00		
2 sub-collectors	400 00		
1 preventive officer	60 00		
		960 00	
Contingencies—Postage and telegrams		6 97	
			966 97
Lunenburg:—			
Salaries—1 collector	750 00		
3 sub-collectors	900 00		
1 tide waiter	200 00		
1 landing waiter	100 00		
2 preventive officers	120 00		
		2,070 00	
Daily wages		300 00	
Contingencies—Office rent	50 00		
Postage and telegrams	26 37		
Cleaning office	2 00		
Fuel and light	14 60		
Sundries	5 85		
		98 82	
Margaretsville:—			2,468 82
Salaries—1 collector	500 00		
1 sub-collector	200 00		
		700 00	
Contingencies—Postage and telegrams	4 27		
Fuel and light	18 00		
		22 27	
North Sydney:—			722 27
Salaries—1 collector	800 00		
2 preventive officers	850 00		
1 sub-collector	100 00		
1 boatman	300 00		
		2,050 00	
Contingencies—Postage and telegrams	4 94		
Fuel and light	9 80		
Repairs	19 17		
Sundries	5 00		
		38 91	
			2,088 91
Carried forward			82,812 93

Customs, Nova Scotia.	$ cts.	$ cts.	$ cts.
Brought forward			82,812 93
Parrsboro' :—			
Salaries—1 collector	500 00		
3 sub-collectors	500 00		
1 clerk	150 00		
		1,150 00	
Daily wages		1 00	
Contingencies—Office rent	40 00		
Postage and telegrams	24 26		
Office furniture	4 00		
Sundries	2 65		
		70 91	
			1,221 91
Pictou :—			
Salaries—1 collector	1,200 00		
2 clerks	1,100 00		
3 sub-collectors	1,233 33		
1 landing waiter	500 00		
1 do (8 months)	333 34		
1 do (1 month)	41 66		
2 preventive officers	300 00		
1 appraiser	600 00		
		5,308 33	
Contingencies—Office rent	160 00		
Cleaning office	9 55		
Postage and telegrams	56 98		
Office furniture and repairs	19 69		
Fuel and light	8 50		
Sundries	22 48		
		277 20	
			5,585 53
Port Hawkesbury :—			
Salaries—1 collector	600 00		
2 sub-collectors	450 00		
2 preventive officers	110 00		
		1,160 00	
Contingencies—Office rent	36 00		
Postage and telegrams	15 68		
Fuel and light	14 60		
Boat and oars for Revenue purposes	33 30		
		99 58	
			1,259 58
Port Hood :—			
Salaries—1 collector	500 00		
1 sub-collector	60 00		
1 collector at outport (8 months)	110 00		
		670 00	
Contingencies—Postage and telegrams		5 68	
			675 68
Port Medway :—			
Salaries—1 collector		500 00	
Contingencies—Postage	1 56		
Stationery	0 65		
Sundries	2 15		
		4 36	
			504 36
Shelburne :—			
Salaries—1 collector	400 00		
1 sub-collector	150 00		
		550 00	
Contingencies—Postage		3 51	
			553 51
Sydney :—			
Salaries—1 collector	800 00		
7 sub-collectors	1,450 00		
1 preventive officer	60 00		
1 landing waiter	400 00		
		2,710 00	
Contingencies—Postage		4 33	
			2,714 33
Carried forward			95,327 83

Customs, Nova Scotia.	$ cts.	$ cts.	$ cts.
Brought forward			95,327 83
Truro :—			
Salaries—1 collector	500 00		
1 clerk	500 00		
2 preventive officers	213 33		
		1,213 33	
Contingencies—Office rent	100 00		
Cleaning office	7 00		
Fuel and light	20 00		
Postage	5 19		
Sundries	4 30		
		136 49	
			1,349 82
Weymouth :—			
Salaries—1 collector	600 00		
4 sub-collectors	900 00		
		1,500 00	
Contingencies—Office rent	40 00		
Postage and telegrams	30 53		
Stationery	1 00		
		71 53	
			1,571 53
Windsor :—			
Salaries—1 collector	1,200 00		
1 landing waiter	450 00		
4 sub-collectors	800 00		
1 preventive officer	60 00		
		2,510 00	
Contingencies—Postage and telegrams		14 77	
			2,524 77
Yarmouth :—			
Salaries—1 collector	1,216 66		
2 clerks	1,700 00		
1 appraiser	700 00		
1 preventive officer (2 months)	12 50		
1 landing waiter (1 month)	54 16		
1 do (2 months)	83 33		
3 sub-collectors	420 00		
1 sub-collector (2 months)	25 00		
1 gauger	650 00		
		4,861 65	
Daily wages		3 00	
Contingencies—Office rent	200 00		
Cleaning office	12 00		
Fuel and light	67 97		
Postage and telegrams	26 96		
Stationery	1 50		
Office furniture and repairs	76 30		
Sundries	6 95		
		391 68	
			5,256 33
Total, Nova Scotia			106,030 28

Customs, Manitoba.	$ cts	$ cts.	$ cts.
Winnipeg:—			
Salaries—1 collector	3,000 00		
1 surveyor	1,800 00		
1 chief clerk	1,400 00		
1 cashier	1,200 00		
1 chief statistical clerk	1,200 00		
1 statistical clerk	1,000 00		
1 chief checker	1,000 00		
1 appraiser	800 00		
1 assistant appraiser (6 months)	500 00		
3 landing waiters	2,768 67		
1 locker	700 00		
3 sub-collectors at outports	2,400 00		
1 sub-collector (6 months)	583 33		
1 do (1 month)	83 33		
		18,433 33	
Daily wages		19,304 66	
Contingencies—Cleaning office	208 00		
Officer's removal expenses	275 00		
do expenses at outport	531 82		
do travelling expenses	161 85		
do special work	150 00		
Opening outport at Calgary	113 10		
Office repairs and furniture	202 06		
Fuel and light	95 30		
Books and stationery	35 05		
Postage	270 33		
Law costs, Aikins, Culver & Hamilton	25 00		
Water tax and ice	114 55		
Electric bells	28 25		
Sundries	131 02		
		2,341 33	
			40,079 32
Emerson:—			
Salaries—1 collector (7 months)	933 33		
1 do (3 months)	375 00		
1 landing waiter	700 00		
2 landing waiters (7 months)	858 34		
1 sub-collector (9 months)	750 00		
		3,616 67	
Daily wages		4,626 56	
Contingencies—Office rent	144 00		
Fuel and light	61 50		
Postage and telegrams	109 90		
Office furniture and repairs	104 18		
Travelling expenses	10 00		
Board allowance, E. D. Phillips	112 50		
Advance to E. D. Phillips for removal expenses, not yet accounted for	500 00		
Sundries	19 65		
		1,061 73	
			9,304 96
Total, Manitoba			49,384 28
Customs, North-West Territories:—			
Supt. L. N. F. Crozier, Fort McLeod, Commission		1,500 00	
do John Cotton, Fort McLeod do		5 46	
do A. Shurtleff, Fort Walsh do		500 00	
Insp. A. R. Macdonell, Wood Mountain do		34 79	
Total, North-West Territories			2,040 25

Customs, British Columbia.	$ cts.	$ cts.	$ cts.
Victoria:—			
Salaries—1 collector	3,800 00		
1 chief clerk	1,800 00		
2 clerks (10 months)	1,500 00		
1 surveyor	1,704 00		
2 sub-collectors	2,600 00		
1 appraiser	1,200 00		
1 landing waiter	1,200 00		
2 tide waiters	1,396 00		
1 locker (10 months)	666 67		
1 landing waiter (3 months)	184 44		
		16,051 11	
Daily wages		665 53	
Contingencies—Office rent	360 00		
Care of office	360 00		
Postage and telegrams	57 00		
Books of reference	23 00		
Stationery and printing	99 00		
Office furniture	62 12		
Livery and express	8 00		
Water tax	24 00		
Sundries	3 00		
		996 12	
			17,712 76
New Westminster:—			
Salaries—1 collector	1,400 00		
2 sub-collectors	3,304 00		
1 landing waiter	1,000 00		
1 searcher (3 months)	250 00		
		5,954 00	
Daily wages		1,340 00	
Contingencies—Office rent	60 00		
Care of office	60 00		
Stationery and postage	173 65		
Ferry	79 50		
Repairing boat	46 50		
Fuel and light	60 00		
Sundries	3 00		
		482 65	
			7,776 65
Total, British Columbia			25,489 41

Customs, Prince Edward Island.	$ cts.	$ cts.	$ cts.
Charlottetown:—			
Salaries—1 collector	1,800 00		
1 assistant collector	1,200 00		
1 chief clerk	900 00		
4 clerks	2,464 23		
1 appraiser	1,000 00		
1 measuring surveyor	500 00		
2 lockers	900 00		
10 sub-collectors at outport	2,180 00		
1 sub-collector (2 months)	20 83		
1 gauger	600 00		
5 landing waiters	2,300 00		
13 preventive officers	770 00		
1 preventive officer (6 months)	20 00		
1 boatman	150 00		
		14,805 06	
Daily wages		868 00	
Contingencies—Office rent	298 72		
Cleaning office	65 00		
Postage, telegrams and stationery	96 08		
Fuel and light	204 39		
Repairs of office	17 11		
Travelling expenses	60 03		
Water tax	6 00		
Labor	30 05		
Sundries	57 46		
		834 84	
			16,507 90
Summerside:—			
Salaries—1 collector	1,000 00		
2 clerks	986 11		
2 landing waiters	700 00		
1 locker	300 00		
9 preventive officers	460 00		
1 preventive officer (8 months)	33 33		
1 do (5 months)	25 00		
4 sub-collectors	900 00		
		4,404 44	
Contingencies—Office rent	260 00		
Cleaning office	8 75		
Fuel and light	23 40		
Postage and telegrams	28 84		
Office furniture	3 06		
Bunting	6 00		
Sundries	7 57		
		337 62	
			4,742 06
Total, Prince Edward Island			21,249 96

Customs—Inspection.	Salaries.	Travelling Expenses.	Total.
	$ cts.	$ cts.	$ cts.
Salaries and travelling expenses of Inspectors of Ports, and travelling expenses of other officers on inspection—			
H. Kavanagh, Inspector of Ports, Ontario and Quebec	2,000 00	710 22	2,710 22
T. C. Mewburn do Ontario	2,000 00	1,766 99	3,766 99
J. W. Cudlip do N.B. and P.E.I.	2,000 00	....	2,000 00
J. J. Kerr do Nova Scotia	1,166 67	584 00	1,750 67
W. H. Hill do do	700 00	412 36	1,112 36
J. F. Wolff, Inspector of Provinces generally	1,600 00	1,221 15	2,821 15
Minister of Customs		200 00	200 00
Commissioner of Customs		345 30	345 30
Accountant		115 05	115 05
Collector of Customs, Winnipeg		134 65	134 65
	9,466 67	5,489 72	14,956 39
Board of Customs.			
To meet expenditure in connection with the Board of Customs and Outside Detective Service—			
Salary as chairman, J. Johnson	800 00		
do clerk, J. A. Grose	700 00		
		1,500 00	
do acting clerk, G. W. Jessop	900 00		
do appraiser, W. H. Frazer	1,300 00		
Travelling expenses of do	191 00		
do J. D. L. Ambrose, appraiser, Montreal	87 90		
do Jno. Hatchette do	79 60		
Services rendered by B. H. Hind, Philadelphia	50 00		
Subscription to "Journal of Commerce"	4 00		
		2,612 50	
Payment of special officers at the following ports—			
Brockville, Ontario	37 50		
Cobourg do	350 00		
Dunnville do	37 50		
Prescott do	61 06		
Sarnia do	50 00		
Coaticook, Quebec	16 66		
Montreal do	2 00		
St. Stephen, N.B.	1,475 00		
Halifax, N.S.	75 00		
Charlottetown, P.E.I.	90 00		
Winnipeg, Manitoba	16 66		
		2,211 38	
Account of the Acting Inspector of Provinces generally :—			
Expenses and services of permanent officer, St. Johns	645 57		
do do lady searcher	679 46		
Expenses of one permanent officer of Board of Customs	812 53		
Expenses of one departmental officer	43 90		
Services of one detective officer, Quebec	30 00		
Expenses and services of one special officer	282 50		
do do	756 12		
do do	339 55		
do do	103 40		
do do	148 02		
do do	33 85		
do do	150 00		
do do	160 75		
do do	85 95		
	4,271 60		
Less—Amount deducted from proceeds of seizures	276 86		
		3,994 74	
			10,318 62

Miscellaneous Customs.	$ cts.	$ cts.	$ cts
Acting Officer at Chicago, May and June, salary		*166 68	
Removal expenses of Jno. Courtney	54 90		
Travelling expenses of A. D. L. Ambrose	15 00		
do the Minister	30 00		
Board and travelling expenses of S. W. McMichael	211 50		
Travelling expenses of Jno. Carleton	32 70		
		344 10	
Law costs and taxes, J. E. Larue	94 80		
do Pelletier & Chouinard	78 90		
Legal services, O'Connor & Hogg	260 00		
do H. Abbott	177 70		
do Z. A. Lash	200 00		
do C. Fraser	5 00		
do L. R. Church	444 98		
Law costs, N. P. J. Beaudry	10 00		
		1,271 38	
Subscription to "Iron Age"	260 99		
do "American Manufacturer"	72 25		
do "Commercial and Shipping List"	11 00		
do "Price List"	4 25		
		348 49	
Stamps. G. Cox		304 50	
Stencils for various offices		108 90	
Customs badges		120 00	
Bunting-Tent and Awning Company		130 50	
Hydrometers, thermometers and pyrometers		163 50	
Padlocks		278 25	
Rent and repair of typewriter		27 00	
Translation of circular		2 50	
Index to Customs Act		70 83	
Freight, Canada Atlantic Railway Co		14 69	
Stationery Office		4,471 91	
Queen's Printer		8,781 08	
		16,604 31	
Less—Blank forms sold at sundry ports		173 22	
			16,431 09
Legal expenses paid from "Customs Seizures.":—			
D. O'Connor		630 35	
O'Connor & Hogg, to pay W. H. Frazer for obtaining witnesses, &c. "Singer" case		334 71	
H. Abbott		122 55	
L. R. Harrison		583 35	
R. E. Harris		456 66	
W. W. McClellan		111 00	
Loranger & Beaudin		34 15	
W. Graham		10 00	
			$2,282 77

OTTAWA, 23rd December, 1884.

SIR,—I have to inform you that the vouchers of your Department for the fiscal year ended 30th June, 1884, have been examined in this office, and beg to submit the following for your consideration :—

In Miscellaneous Customs there is a charge of $166.68 for the May and June salary of Thomas E. Thompson, officer at Chicago ; this amount, deposited in September, 1884, is shown as a refund for the fiscal year 1884-5 ; it should have been placed to the credit of Casual Revenue for 1884-5. Would you be good enough to make application for the necessary transfer ?

I have here to remark that there should be a statement of the nature of the "refund of expenditure" endorsed on each deposit receipt, so that the examiner in this office might know to what account the sum should be credited.

The travelling expenses of the Minister, amounting to $30.00, have been charged to Miscellaneous Customs: I have invariably placed this expenditure under the Civil Government Contingencies of the Department. The same remark will apply to an item of $27.00, charged for rent and repairs of type-writer. I observe an expenditure amounting to $43.90, charged to Board of Customs for travelling expenses of Mr. A. L. Watters. As there is no vote under this head for the above expenditure, and as Mr. Watters is a permanent member of the inside service, there is no reason why this item should not go to swell the Civil Government contingencies of your Department.

I have to direct your attention to advances made to the following persons :—J. S. Fairweather, $175.00 ; J. W. Peachy, $150.00 ; T. J. Watters, $170.00. I observe that those sums were refunded in full in the year in which they were received. I conclude that the above amounts were advanced for private purposes. If my inference is correct, it is unnecessary for me to make any remarks upon the irregularity of the practice.

There is an amount of $500.00 advanced to E. D. Phillips for removal expenses to Emerson ; vouchers for the items forming the amount have not been furnished to this office, and I have placed the sum in my report as an expenditure to be accounted for in the year 1884-5.

I have the honor to be, &c.,

J. L. McDOUGALL, *Auditor General.*

The Commissioner of Customs.

CUSTOMS DEPARTMENT, OTTAWA, 30th Dec., 1884.

SIR,—I have the honor to acknowledge receipt of your favor of the 23rd instant, calling attention to certain specified items in the expenditure accounts of the outside service of this Department, and in reply, I would state as follows :—

The sub-head, "Miscellaneous Customs," is frequently made the vehicle for carrying interim accounts, advances, &c., which at the time cannot be charged under their proper or final divisions for various reasons, and most of the items to which you call attention are of this nature.

In the case of Mr. Thompson, Customs' officer at Chicago, the arrangement was made with the Chicago and Grand Trunk Railroads, to place an officer there at their expense. It would not be advisable to allow the payment of his salary to be made direct to him by the company, as by this means he would become more the officer of the company than of the Department ; his salary is therefore paid direct from here at the end of each month, and charged as an interim account through Miscellaneous Customs ; and as the company from time to time remit for his services, at the same rate as is paid him by the Department, such remittances are credited to the same account, and one side must eventually balance the other ; and as these remittances do not come in regularly each month, there is liable to be a balance at debit, as was

the case at the end of the fiscal year. I can, therefore, see no valid reason why the credits should be transferred to Casual Revenue, there being nothing in connection therewith in common with that account.

The small item, travelling expenses of the Minister, should have been, as you observe, transferred to Civil Government Contingencies, but was in some way overlooked. It is now too late to make the transfer, as some of our expenditure figures for the various accounts and statements have been in print for the past two months, and the Trade and Navigation Return itself has been fully completed and in readiness for presentation to the House for nearly a month past, so that no transfers can now be made.

Item of travelling expenses of Mr. A. L. Watters, charged to Board of Customs, is correct; he was detailed for special service on that account, and his expenses were properly made chargeable thereto. Since the close of the fiscal year he has been permanently transferred to that branch of the service.

As to what you term advances made to Messrs. Fairweather, T. J. Watters and Peachy, I would remark, that they can hardly be considered in that light, as the advance to Mr. Fairweather, for instance, was made in the year previous, when he was sent with instructions to obtain certain information in the United States, and such portion of his account as was allowed in the previous year was then carried to its proper heading, and the balance was, in order to close the matter for that year, deposited, and readvanced immediately on account of the year now under consideration. In the case of Mr. Watters, it was simply an interim arrangement, awaiting the proper vouchers whereon to carry it to Civil Government as a differential salary payable to him for performing the services of an absent superior officer, and the amount so advanced on the interim account was, when payment was eventually made under the proper heading, redeposited.

As to the item advanced to Mr. Phillips, for removal expenses to Emerson, you are quite right in stating that the vouchers have not been furnished. Mr. Phillips has been advised of the omission, and the vouchers will, no doubt, come to hand in due course.

I have the honor to be, &c.,
J. JOHNSON, *Commissioner.*

The Auditor-General,
Ottawa.

AUDIT OFFICE, OTTAWA, Jan. 6th, 1885.

SIR,—I have the honor to acknowledge the receipt of your favor of the 30th ultimo.

If I interpret properly the portion of your letter which refers to Mr. Fairweather's advance, the case stands thus:—Mr. Fairweather deposited in 1882-3 the unexpended balance of an advance made to him in that year; immediately afterwards in 1883-4 there was a re-advance. The whole of this latter advance was deposited in 1883-4, as Mr. Fairweather did not require it; hence the conclusion in my letter of the 23rd ultimo is not materially affected.

"Miscellaneous Customs" should not be used to satisfy cases such as that of Mr. T. J. Watters. Mr. Watters was not entitled to any differential salary until he had performed the work of his superior officer for at least three months, and then the payment should have been charged directly to "Civil Government Salaries." I think that Sec. 49, Sub-sec. 2, of the Civil Service Act will support me on this point.

I have the honor to be, &c.,
J. L. McDOUGALL, *Auditor-General.*

The Commissioner of Customs.

AUDIT OFFICE, July 17, 1884.

SIR,—I have the honor to return to your Department the vouchers for November, December, January and February, also the pay-lists for eight months of the fiscal year ending 30th June, 1884.

I have to remark that a payment of $260 was made in January to H. Kavanagh, Inspector of Ports, Ontario and Quebec, for sixty-five days' expenses, at $4 per day. Would you kindly inform me whether any special arrangements have been made with the Inspectors of Ports, that all their travelling expenses should be covered by a per diem allowance?

In voucher 1272 for the month of January, there is an amount of $48.45 charged to Crown Seizures Customs on account of legal expenses, and only $14.30 of this amount is covered by a certificate of the Department of Justice.

In voucher 1501 for the month of February, the receipted accounts amount to $48.32 more than the payments made.

I have to direct your attention to voucher 1570, in which an amount of $334.71 is paid for W. H. Frazer and charged to Crown Seizures, Quebec.

If a legal opinion as to the validity of the charge was necessary, why not obtain the opinion of the Department of Justice, and not that of O'Connor & Hogg? It seems irregular that O'Connor & Hogg, in whose favor the cheque was drawn, should be judges of the propriety of the charge; moreover, the cheque should not have been made in favor of O'Connor & Hogg until a power of attorney had been presented by them.

I enclose a Treasury minute of 1870, and a copy of the blank form of power of attorney therein mentioned.

This form should be used by you in making payments of Government money to others than the creditors, and should be attached to the vouchers sent to this office.

Section 3 of the Treasury minute forbids payment of money assigned to a third person.

I have the honor to be, Sir,
Your obedient servant,
J. L. McDOUGALL,
Auditor-General.

J. JOHNSON, Esq., Commissioner, Department of Customs.

AUDIT OFFICE, October 15, 1884.

SIR,—I have your letter of the 13th inst., requesting a cheque in favor of Daniel Kelly for $525, the usual gratuity of one month's salary for every year of service.

In the Order in Council, which is the authority for the above payment, it is stated that Mr. Kelly has been employed since 1875. I find in the Establishment Book that his appointment dates from 1st July, 1877, so that the gratuity would, by the ordinary method of computation, amount to $430, and not to the amount contained in the Order in Council.

Would you be good enough to give reasons for requesting a certificate for $525 or have the Order in Council amended.

I have the honor to be, Sir,
Your obedient Servant,
J. L. McDOUGALL,
Auditor-General.

W. G. PARMELEE, Esq.,
Accountant, Department of Customs.

OTTAWA, October 16, 1884.

SIR,—In reply to yours of yesterday's date, *re* gratuity to D. Kelly, I beg to state, that in making up the memorandum for Council, the date of his entering the

service was taken from the Minister's list, which gave it as 1875. On reference to the Order in Council of July 30, 1877, to which you refer, I find it reads: "That D. Kelly, of same place, gentleman, aged thirty-five years, Acting Locker since August, 1875, and who has proved himself to be a very efficient officer, be appointed a Locker in the Customs at that port, with a salary of $700," &c.

It would then appear that he was only a super. for two years before regularly appointed.

I am, Sir,
Your obedient servant,
W. G. PARMELEE,
Accountant.

J. L. McDOUGALL, Esq., Auditor-General,

OTTAWA, October 30, 1884.

SIR,—Referring to your letters, dated respectively October 15th, 23rd and 24th, on the subject of the proper amount of gratuity payable to Mr. Daniel Kelly, late of the Customs staff, Toronto, I beg to inform you that, having looked into the law upon the subject, I cannot agree with the view taken by you of the matter in question. In your last letter you refer me to the wording of section 4 of 33 Vic., chap. 4, in connection with section 6 of the Act 46 Vic., chap 8, as bearing out your view that Mr. Kelly's gratuity should be calculated only upon the actual number of years which he has served since his permanent appointment, and that he should not receive any benefit on account of the two years during which he served in a temporary capacity. I would, however, point out to you that the wording of the Acts has not been altered in any way, as compared with the terms to be found in the enactment of 1870 in this particular; and I would further remind you of the following cases, in which gratuity cheques, based upon a period of service which included certain years of temporary work, were issued by you, and paid to the parties interested, at the Port of Toronto, where Mr. Kelly served:—

By O. C, dated 20th September, 1882, M. O'Flaherty was retired on a gratuity of $250, based upon five years' service; he began to serve in an acting capacity on 1st March, 1877, and was only permanently appointed, per O. C., 14th July, 1881. Then, by O. C., 20th September, 1882, H. Walker was retired on a gratuity of $375, based upon nine years' service, though I find he was temporarily employed from 1st June, 1873, and only permanently appointed by O. C. 14th July, 1881. Again, W. J. Cameron was retired on a gratuity, per O. C., 18th November, 1882, based upon a service of seven years, and I find that he began to serve as a supernumerary in November, 1875, and was appointed permanently from 1st November, 1882. His gratuity was $408.33.

I would also, in this connection, draw your attention to paragraph (2) of an Order in Council, bearing date 2nd February, 1871, which reads as follows: "In all cases enumerated in the preceding rule, previous services as a temporary or extra clerk, or messenger, or as a probationary clerk in the Department to which the claimant was afterwards permanently appointed, shall be counted, provided it was continuous, although some portion of that service may have been at a salary less than that which now comes under the Superannuation Act, under the Order in Council of 1st December, 1870."

Under these circumstances, I would suggest that the sum mentioned in the Order in Council be paid to Mr. Kelly; or, if you do not agree in my view of the subject, I have to ask that you will, at the earliest possible moment, obtain such advice as will place the question beyond doubt, and so remove all difficulty in making future recommendations of a similar kind.

I have the honor to be, Sir,
Your obedient servant,
J. JOHNSON,
Commissioner.

J. L. McDOUGALL, Esq., Auditor General,
Ottawa, Ont.

AUDIT OFFICE, November, 13 1884.

SIR,—In view of the fact that the basis of calculating the retiring allowance of Daniel Kelly, Locker at the Port of Toronto, was arranged between him and your Department, and that there are several precedents for the mode of calculation, I shall pass the first certificate in his favor.

In reference to action on future cases, if you do not agree with my view of the law, it would, I think, be expedient to have the governing principle established.

I have the honor to be, Sir,
Your obedient servant,

J. L. McDOUGALL,
Auditor-General.

J. JOHNSON, Esq., Commissioner, Department of Customs.

AUDIT OFFICE, October 31, 1884.

SIR,—I have your application of the 21st inst., requesting a certificate in favor of the widow of the late Robert Jessop.

Although Mr. Jessop was, at the time of his death, a Tidewaiter at the Port of Quebec, he was not a member of the Civil Service.

The "General Order in Council" of 1868, upon which your application is based, refers to a member of the Civil Service upon the permanent list.

I would direct your attention to page 1373 of the *Hansard* for 1884, on which you will find the discussion of a case analogous to the present one.

The two above mentioned references strengthen me in my opinion that it is not the intention of Parliament to grant the usual two months' gratuity to the friends or relatives of any excepting those who, at the time of their death, were members of the Civil Service upon the permanent list.

I have the honor to be, Sir,
Your obedient servant,

J. L. McDOUGALL,
Auditor-General.

W. G. PARMELEE, Accountant, Department of Customs.

Excise.	Salaries.	Contingencies.
	$ cts.	$ cts.
Algoma	650 00	93 05
Belleville	3,881 84	757 43
Brantford	5,684 96	823 90
Cobourg	1,900 00	170 99
Cornwall	650 00	6 34
Guelph	13,148 11	1,512 96
Hamilton	13,115 46	1,530 98
Kingston	5,979 94	815 49
London	12,970 56	2,033 94
Ottawa	3,757 45	354 35
Owen Sound	1,630 00	322 96
Perth	2,400 00	309 24
Peterborough	1,299 96	186 03
Prescott	7,093 76	654 51
Stratford	4,734 11	1,101 33
St. Catharines	4,729 15	513 99
Toronto	22,737 67	1,721 85
Windsor	11,934 83	651 59
Beauharnois	450 00	56 00
Iberville	900 00	56 45
Joliette	1,637 42	898 27
Montreal	29,808 84	1,543 22
Quebec	9,424 78	904 59
Sherbrooke	1,249 96	352 48
Sorel	999 92	100 89
St. Hyacinthe	700 00	299 34
Terrebonne	550 00	48 05
Three Rivers	1,350 00	266 66
Magdalen Islands	300 00	
Chatham	1,000 00	329 31
St. John	6,915 00	326 54
Cape Breton	700 00	108 56
Halifax	6,840 00	756 26
Pictou	1,375 26	55 43
Yarmouth	550 00	157 87
Charlottetown	1,984 96	360 48
Manitoba	7,564 94	1,198 93
do extra living allowance	.....	2,467 26
North-West Territories	259 17	
British Columbia	2,900 00	821 18
3 district inspectors in Ontario	6,900 00	2,017 19
2 do Quebec	5,266 63	684 89
1 do Prince Edward Island	2,200 00	1,118 75
1 do New Brunswick	1,800 00	630 18
1 do Manitoba	2,200 00	719 80
1 do British Columbia	2,200 00	239 27
1 inspector of tobacco factories	2,000 00	1,057 98
1 chief inspector	2,800 00	285 72
Total for ports and inspectors	221,124 68	31,422 48
Legal services, N. Murphy	.....	119 03
do H. Abbott	.....	38 00
do L. R. Church	.....	246 00
do R. Sedgewick	.....	947 72
do Thompson & Graham	.....	51 60
do W. Graham	.....	141 77
do D. O'Connor	.....	20 00
To pay legal expenses, deputy collector at Kingston	.....	5 00
do collector at Stratford	.....	44 79
do collector at Winnipeg	.....	31 00
do Hill, G. A	.....	11 50
do collector at St. Catharines	.....	13 50
Tobacco stamps, labels, &c., British American Bank Note Co.	.....	19,924 93
Labels and permits, G. E. Desbarats	.....	552 71
Dating stamps, dies, cancelling stamps	.....	585 55
Gauging and measuring instruments	.....	283 11
Translating official reports	.....	25 50
Carried forward	221,124 68	54,464 19

Excise.	Excise.	Contingencies.
	$ cts.	$ cts.
Brought forward	221,124 68	54,464 19
Saccharometers, $656.27, and thermometers, $422.69		1,078 96
Padlocks		653 33
Freight and express		110 89
Subscription to papers		104 00
Repairs of scales and stills		12 89
Officers' travelling expenses		1,868 05
Lithographing and printing		894 50
Chemical analysis		10 00
Stationery office		2,870 00
Queen's Printer		11,435 07
		73,501 88
LESS—Revenue from sale of Excise instruments, &c		859 54
	221,124 68	72,642 34

Excise.	$ cts.	$ cts.
Excise Commission:—		
Hogg, W. A., landing waiter at Collingwood, Ont.		129 65
Ormiston, J., collector at Gananoque, Ont.		200 00
Williamson, A. M., collector at Kincardine, Ont.		94 94
Carman, H., collector at Morrisburg, Ont.		150 00
Phillips, E. D., acting collector at Napanee, Ont.		189 60
Ross, W. T., collector at Picton, Ont.		200 00
Wilson, Jos. do Sault Ste. Marie, Ont.		127 57
Densmore, D., sub-collector at Stratford, Ont.		13 03
Kavanagh, J. J., collector at Gaspé, Que		17 65
Robitaille, J. do New Carlisle, Que.		30 24
Meagher, W. T., clerk do		27 58
Flynn, W., collector at Percé, Que.		4 46
Farmer, Jno. do Campo Bello, N.B.		99 30
Hickman, Jno. do Dorchester, N.B.		5 00
Robertson, Jas. do Moncton, N.B.		150 00
Milner, W. C. do Sackville, N.B.		82 35
Gove, C. M. do St. Andrews, N.B.		400 00
Webber, H. do St. Stephen, N.B.		146 00
Wallace, G. W., sub-collector at Sussex, N.B.		54 46
Fullerton, A., collector at Annapolis, N.S.		13 67
Dowling, E. do Lunenburg, N.S.		13 99
Crowe, J. F. do Truro, N.S.		75 00
O'Brien, E. do Windsor, N.S.		34 13
Chute, J. S. do New Westminster, B.C.		75 00
Capt. Crozier, Superintendent of Mounted Police, Fort Macleod, Man.		35 03
		2,368 65
Refund to W. G. Reid, of Reid, Goring & Co., Hamilton, the amount paid by him as one of L. D. Bireley's sureties, whose property was seized for infraction of the Inland Revenue Act.		3,000 00
Preventive Service.		2,684 80
Duty pay to officer in charge at Belleville, Ont	200 00	
do do Guelph, Ont.	200 00	
do do Perth, Ont	200 00	
do do Prescott, Ont.	200 00	
do do Toronto, Ont.	200 00	
do do Windsor, Ont.	200 00	
do do Montreal	200 00	
do do Quebec	200 00	
		1,600 00
Commission, at 5 per cent., on sale of Canada twist stamps		213 22
Compensation to Jos. Gilbert for seizure of tobacco		11 68
To enable the Department to purchase wood naphtha and similar articles for issue to bonded manufacturers, the cost of which will be recouped by the manufacturers to whom they are supplied—		
Supplied to manufacturers	5,762 27	
Recouped by manufacturers.	5,790 36	
Net revenue		28 09

AUDIT OFFICE, June 24, 1884.

SIR,—The vouchers for the Outside Service of your Department have been duly examined in this office.

I find that Mr. D'Aigle has not passed the Civil Service examination and should not have been employed.

A payment of $70.83, purported to be sanctioned by sec. 49, sub-sec. 2, of the Civil Service Act, was made to Mr. J. F. Shaw, for performing the services of a superior officer.

There is a two-fold irregularity in this payment. 1st. The payment is a proper charge against Civil Government salaries and not against General Excise contingencies, as contained in the appropriation statement. 2nd. According to sec. 49, sub-sec. 2, of the Civil Service Act, the payment should not have been made until Mr. Shaw had performed the said services for a period of more than three months, as according to that section he would not have been entitled to any extra pay for performing the services for a less period.

The following permanent employees received extra pay for performing work in connection with the Liquor License Act:—Geo. Fowler, $75.00; Wm. Himsworth, $50.00; H. G. La Mothe, $50.00; J. A. Doyon, $65.00; C. E. Chubbuck, $50.00, and J. Byrnes, $50.00; making a total of $340.00.

No vote was taken for these payments, as provided for under sec. 49 of the Civil Service Act, and consequently those gentlemen received pay in a manner not in accordance with parliamentary provisions.

I have the honor to be, Sir,
Your obedient servant,

J. L. McDOUGALL,
Auditor-General.

E. MIALL, Esq., Commissioner, Department of Inland Revenue.

Culling Timber.	$ cts.	$ cts.	$ cts.
Quebec Agency:—			
Salaries—1 supervisor of cullers	2,166 66		
1 deputy supervisor (3 months)	399 99		
1 cashier	1,400 00		
do differential salary as deputy supervisor.	166 60		
9 specification clerks	6,100 00		
1 specification clerk (8 months)	1,000 00		
1 do 1 do	50 00		
1 do 4 do	300 00		
1 do 8 do	416 72		
1 do 2 do	198 39		
1 messenger	400 00		
Fees paid to 18 cullers of square timber	12,600 00		
do 5 do staves	2,640 78		
do 1 do spars	10 69		
do 17 do deals	12,375 41		
		40,225 24	
Contingencies—Office rent	1,200 00		
Charwomen	115 00		
Taxes	365 71		
Fuel and heating	349 08		
Services of mechanics	202 48		
Night watchman	19 50		
Labor	14 00		
Subscription to and advertising in papers.	263 00		
Office furniture and repairs	28 10		
Telephone	40 00		
Ice and water filter	19 50		
Postage	12 00		
Officers' travelling expenses	202 96		
Drawing up and certifying a deed of lease.	5 50		
Expenses of 18 cullers of square timber, at $150	2,700 00		
Sundries and petty expenses	221 86		
		5,758 69	
			45,983 93
Montreal Agency:—			
Salaries—1 deputy supervisor	900 00		
1 book-keeper	400 00		
1 clerk	200 00		
		1,500 00	
Contingencies—Office rent	99 96		
Charwoman	36 00		
Fuel and heating	30 00		
Postage and telegrams	17 25		
Specification clerk	62 50		
Water tax	10 00		
2 general cullers	1,806 27		
Stationery and freight	6 00		
		2,067 98	
			3,567 98
General Contingencies—			
Dating stamps		3 95	
Queen's Printer		21 99	
Stationery Office		88 32	
			114 26
Total expenditure			49,666 17
Amount paid to retired cullers			5,200 00

Gas Inspection.	Salaries.	Contingencies.
	$ cts.	$ cts.
Ontario:—		
Belleville	150 00	113 58
Chatham	100 00	70 20
Cobourg	125 00	65 80
Cornwall	.....	42 00
Hamilton	699 96	199 63
Ingersoll	100 00	53 20
Kingston	349 42	128 36
Lindsay	100 00	.....
London	500 00	23 22
Napanee	.....	33 05
Ottawa	700 00	227 57
Peterborough	150 00	52 76
Port Hope	125 00	94 51
St. Thomas	100 00	63 10
Stratford	.....	8 95
Toronto	1,200 00	15 25
Quebec:—		
Montreal	1,400 00	857 03
Quebec	1,150 00	321 28
Three Rivers	200 00	10 40
New Brunswick:—		
Chatham	150 00	72 20
Fredericton	.....	97 76
Moncton	72 58	63 82
Newcastle	.....	60 00
St. John	999 96	121 14
Nova Scotia—Halifax	999 96	231 44
Yarmouth	.....	37 50
Prince Edward Island—Charlottetown	200 00	109 83
Manitoba—Winnipeg	38 32	
British Columbia—Victoria	.....	150 00
District inspector, B.C	.....	30 58
Salary of consulting inspector	600 00	
Gas apparatus and freight	.....	219 90
Gas seals	.....	101 90
Engraving and lithographing	.....	190 70
Sum distributed by late Mr. Lemieux	.....	50 00
Queen's Printer	.....	432 15
Stationery	.....	50 91
Gas inspection, extension to the following districts:—		
Chatham	.....	471 10
Ingersoll	.....	246 24
Stratford	.....	260 17
Cornwall	.....	241 35
Woodstock	.....	65 00
Lindsay	.....	254 71
St. Thomas	.....	227 16
Guelph	.....	48 96
Windsor	.....	219 05
Winnipeg	.....	84 72
Napanee	.....	151 95
Picton, N.S	.....	163 61
Port Hope	.....	40 25
Cobourg	.....	40 25
Charlottetown, P. E. I	.....	86 43
Moncton, N.B	.....	88 36
Newcastle, N. B	.....	8 52
Yarmouth, N. S	.....	294 22
N. Aubin, consulting inspector	.....	1,080 62
General contingencies	.....	1,039 23
Not distributed	.....	1,250 00
	10,210 20	10,761 62
To pay ex-inspectors of Weights and Measures the sums deducted for superannuation	.....	599 99

Weights and Measures.	Salaries.	Contingencies.
	$ cts.	$ cts.
Belleville	1,513 88	834 91
Hamilton	4,149 96	1,438 51
Kingston	2,000 00	577 90
London	2,514 19	1,029 09
Orillia	1,600 00	704 30
Ottawa	2,491 63	625 35
Toronto	2,460 91	719 00
Windsor	1,066 64	913 37
Montreal	5,050 00	600 86
Quebec	4,200 00	1,535 51
Sherbrooke	2,249 96	411 66
Three Rivers	2,000 00	610 01
Fredericton	1,400 00	348 42
Kings, N.B	1,300 00	385 92
St. John	1,800 00	139 75
Cape Breton	800 00	292 11
Halifax	1,550 00	719 67
Pictou	1,258 26	376 40
Yarmouth	800 00	736 30
Charlottetown	1,000 00	383 76
Winnipeg	1,676 61	348 80
Alberta	153 32	300 00
Victoria	200 00	343 53
2 district inspectors		212 98
Chief Inspector of Weights and Measures, 4 months' salary		600 08
do do travelling expenses		387 20
Salary of Commissioner of Standards, 1 year		800 00
do differential salary for 6 months to June 30, 1883		400 00
Professional services		16 58
Law costs		104 77
Printing Weights and Measures stamps		66 00
Steel figures and plates		356 70
25 sets of numerals		69 00
Making and repairing portable kits		281 63
Prepairing plans and maps		42 50
Paid to L. Lemieux on account of sums disbursed by her late husband		50 00
Sundries		10 57
Queen's Printer		934 62
Stationery Office		130 50
		18,838 26
Less—Refunds		122 22
	43,235 36	18,716 04

Inland Revenues.	$ cts.	$ cts.
Liquor License Act:—		
Signing licenses—Jno. Byrnes*	50 00	
do C. E. D Chubbuck*	50 00	
do J. A. Doyon*	65 00	
do Wm. Himsworth*	100 00	
do H. G. LaMothe*	100 00	
Extra services packing and mailing license forms, Geo. Fowler*	75 00	
do do R. Archambault*	25 00	
Services copying, D. D'Aigle	130 00	
do J. Grant	118 00	
do Jno. A. Hickey	22 00	
do M. Leyden	45 53	
do M. C. McCormack	204 00	
Engraving and printing	1,193 98	
Queen's Printer	1,547 14	
Stationery Office	115 00	
		3,840 65
Inspection of Staples:—		
Expenses of meeting of Board of Examiners	33 19	
Purchase of samples	547 61	
Freight	53 25	
Advertising	19 38	
Travelling expenses	8 80	
Queen's Printer	44 17	
		706 40
Adulteration of Food:—		
Analyst at London—Fees for analysis	1,366 00	
do do retaining fee	200 00	
do do rent	100 00	
		1,666 00
do Ottawa, retaining fee	20 90	
do do rent	10 45	
		31 35
do Toronto, fees for analysis	1,919 00	
do do retaining fee	200 00	
do do rent	100 00	
		2,219 00
do Montreal, fees for analysis	1,709 00	
do do retaining fee	200 00	
do do rent	100 00	
		2,009 00
do Quebec, fees for analysis	1,456 00	
do do retaining fee	200 00	
do do rent	100 00	
		1,756 00
do Halifax, fees for analysis	1,468 00	
do do retaining fee	200 00	
do do rent	100 00	
		1,768 00
do St. John, fees for analysis	1,549 00	
do do retaining fee	200 00	
do do rent	100 00	
		1,849 00
do Winnipeg, retaining fee	53 88	
do do rent	26 94	
		80 82
Purchase of samples	.....	369 90
Translating report	.....	3 20
Queen's Printer	.....	2 22
		11,754 49

* NOTE.—The payments to the six permanent employees above are contrary to section 49 of the Civil Service Act. See page 327 of this Report.

Minor Revenue Expenditure.	$ cts.	$ cts.	$ cts.
Department of Inland Revenue:—			
Salary as toll collector		800 00	
Advertising in sundry papers	58 32		
Queen's Printer	3 13		
Stationery Office	3 34		
Legal services, J. Charlebois $146 00			
Less—Advance cheque of 1882-3 50 00			
	96 00		
		160 79	
Department of Agriculture:—			960 79
Drawings and prints in connection with patents	311 06		
Making and repairing models	64 00		
Rubber stamps, ribbons and check	9 60		
Copying	5 00		
Subscription to periodical	3 00		
One revolving punch	1 95		
Certificate	1 00		
Telegraph messengers	3 25		
		398 86	
Less—Refunds		0 98	
			397 88
Ordnance Lands:—			
Five caretakers of properties		584 50	
Commission on collections, at 5 per cent	106 11		
do do at 10 per cent	105 28		
		211 39	
Travelling expenses of Wm. Mills		181 39	
Advertising, Kingston "News"	23 00		
Posting notices	2 00		
Expenses of sale at Grand Falls	14 47		
		39 47	
Surveys		103 50	
Defendant's costs in Queen *vs.* Harris	105 81		
G. M. McDonnell, legal services	240 05		
		345 86	
			1,466 11
			2,824 78

OTTAWA, 10th October, 1884.

Intercolonial Railway.

SIR,—I have the honor to enclose the undermentioned statements, showing, in a condensed form, the gross fiscal operations of the Intercolonial Railway for the year ended 30th June, 1884 :—

No. 1. Account Current.
No. 2. Cash Account.
No. 3. Stores Account.
No. 4. Open Accounts.

Appropriation statements, showing the amount voted and expended, under every head of account, during the past year, with explanatory notes appended, have already been transmitted, under a separate cover, for publication as usual in your Annual Report.

The results shown by these statements may be briefly summarized as follows :—

Capital Account.

The expenditures during the year were classified as follows :—

Increased accommodation, St. John	$ 139,432 00
Halifax Extension	47,671 45
Dartmouth Branch	14,470 77
Dalhousie Branch	67,157 76
Rivière du Loup, Town Branch	10,748 35
Rivière du Loup Branch, improvements, &c	835 13
St. Charles Branch and Ferry	230,021 46
St. Charles, Branch shunting yard, &c	29,033 50
Construction	5,388 75
Rolling stock	441,016 60
Miscellaneous works	97 50
F. Rochette, for land taken	1,702 66
James Falconer, for land damages	677 85
Legal expenses	706 59
W. T. Ferguson, land taken	2,800 00
Indian Town Branch	384 00
Award to Alex. McDonell	47,005 98
Awards by Intercolonial Railway Commission	308,433 02
Intercolonial Railway Commission, expenses	22,025 49
New rolling stock purchased from Nova Scotia Government, under Act 47 Vic., chap. 5	145,370 24
Paid in 1883-4	$ 1,514,979 10
Paid up to 30th June, 1883	41,176,654 19
	$42,691,633 29
There has been credited, in 1883-4, for refunds on Capital Accounts	109,401 58
Total to 30th June, 1884	$42,582,231 71

The refunds consist chiefly of cheques issued in the preceding year to pay for land taken for the St. Charles Branch, and cancelled last year, pending final awards by the arbitrators, the owners of the land having refused to accept the sums offered.

Full details of the payments made last year on capital account are also appended.

Revenue and Working Expenses.

The gross earnings of last year were	$2,353,647 26
The gross working expenses	2,344,579 09
Excess of earnings	$9,068 17
The working expenses include about	$63,000 00
Expended in the new general offices in course of erection to replace the buildings destroyed by fire in February, 1883	
In the previous year the net excess of revenue was	$10,550 83

the mileage operated during both years being the same—840 miles. This is a very satisfactory result in view of the extraordinary falling off in the traffic of other lines reported during the past year.

Stores.

It will be observed on referring to the Stores Account, that the values of the stock reported on hand had increased during the year from $567,739.27 on the 30th June, 1883, to $837,520.91 on the 30th June, 1884, arising chiefly from supplies of new steel rails and fastenings having been imported and paid for towards the end of the fiscal year.

Open Accounts.

On 7th January, 1884, I wrote you fully on the subject of the Open Accounts. A detailed statement (No. 4) is now appended, by which it will be observed, that on the 30th June, 1884, there was a net debit balance to Open Accounts of $310,761.37, being an increase over that of the previous year of $21,205.02. Explanations from the Chief Accountant will be found opposite every item.

Windsor Branch.

The Windsor Branch, 32 miles in length is operated by the Windsor and Annapolis Railway. Government receives one-third gross earnings and defrays the cost of maintenance of line.

The accompanying condensed statement (No. 5) shows the entire results of the operations for the fiscal year, as follows:—

The one-third earnings were	$23,018 93
The maintenance cost	22,140 86
Excess of earnings	$878 07

All the stores have been used during the year. There was an outstanding balance at debit of Open Accounts, on the 30th June last, of $2,834.23.

Eastern Extension Railway.

This line, $79\frac{3}{4}$ miles in length, connecting at New Glasgow with the Pictou Branch of the Intercolonial Railway, and terminating at Port Mulgrave, on the Strait of Canso, was purchased in October, 1883, from the Nova Scotia Government, with its original equipment, for a round sum of $1,200,000, with interest up to date of payment, under authority of an Act of the Dominion Parliament, passed during the past Session. The entire cost, amounting to $1,284,311.97, appears under a separate head of account in the Dominion Ledger.

New rolling stock ordered for the line by the Nova Scotia Government a short time previous, was also purchased, at a cost of $145,370.24, and appears charged to Intercolonial Railway Capital Expenditure of last year.

Pending the final disposal of the line by Government, the accounts have been kept entirely separate from those of the Intercolonial Railway, from the date of transfer, on the 9th January last.

The net earnings up to 30th June were	$30,767 66
The working expenses	32,854 53
Loss accrued between 9th January and 30th June	$ 2,086 87

Inspection and Audit of the Accounts.

The returns and vouchers received during the fiscal year from the general offices were, as usual, thoroughly examined in my office, and afterwards compared with the books at Moncton, from time to time, during my tours of inspection, all being found to correspond in every respect.

I have much pleasure in again bearing testimony to the very faithful and satisfactory manner in which I found the fiscal business conducted in the general offices and branches visited during the past year.

I have the honor to be, &c.,

THOMAS D. TIMS,
Financial Inspector.

The Auditor-General.

No. 1.—INTERCOLONIAL RAILWAY.

In Account with the Dominion of Canada, for Year ended 30th June, 1884.

Dr.	$ cts.	$ cts.
Open Accounts, 30th June, 1883:—		
Debit balances, per detailed statement	305,025 24	
Credit balances do	15,468 89	
		289,556 35
Debits by Finance Department during 1883-4:—		
Cheques issued at Moncton	3,885,752 93	
Paid Morton, Rose & Co., for rails	153,193 72	
Awards of Intercolonial Railway Commission paid at Ottawa	355,439 00	
Paid Nova Scotia Government for rolling stock, Ottawa	145,370 24	
Paid expenses of Dominion Arbitrators	2,121 24	
Stationery supplied from Ottawa	88 45	
Refund on Capital Account received at Moncton	903 65	
		4,542,869 23
Revenue accrued during year, per returns		2,353,647 26
		7,186,072 84
Cr.		
Expenditure through Railway Offices during year:—		
Capital Account, per appropriation statement	1,514,979 10	
Working expenses do	2,344,579 09	
Increase in stock of stores, per Statement No. 3	269,781 64	
Paid subsidy to steamer, Campbellton and Gaspé, transferred to Ottawa	12,500 00	
Surveys and inspections, transferred to Ottawa	1,947 96	
Rails loaned during year do	4,460 00	
Collected at Ottawa from Nova Scotia Government	464 63	
		4,148,712 42
Deposits in Bank of Montreal at Moncton	2,650,062 29	
do do in England	76,459 95	
do by Morton, Rose & Co. do	76 81	
		2,726,599 05
Open Accounts, 30th June, 1884, per Statement No. 4:—		
Debit balances	320,327 80	
Credit balances	9,566 43	
		310,761 37
		7,186,072 84

No. 2.—General Stores Account, for Year ended 30th June, 1884.

Dr.	$ cts.	$ cts.
Balance, 30th June, 1883		567,739 27
Gross purchases in 1883-84	1,320,620 38	
Less—Gross issues 1883-84	1,050,838 74	
		269,781 64
Balance on hand, 30th June, 1883		837,520 91
Consisting of—		
Ordinary stores	486,049 48	
Steel rails, &c	251,924 82	
Old material, serviceable	35,600 80	
do for sale	63,945 81	
		837,520 91

No. 3.—SUMMARY of Cash Account, for Year ended 30th June, 1884.

DR.	$ cts.	$ cts.
Balance, 30th June, 1883		16,392 77
Gross receipts during year 1883-4 at Moncton		2,646,527 56
		2,662,920 33
CR.		
Gross deposits in Bank of Montreal at Moncton to credit of Receiver-General	2,650,062 29	
Balance on hand, 30th June, 1884	12,858 04	
		2,662,920 33

No. 4.—INTERCOLONIAL RAILWAY—*Continued.*

CLOSING BALANCE, 30th June, 1884.

DR.	$ cts.	Remarks.
Open Accounts :—		
Cash	12,858 04	Cash on hand and in transit from Agents, 30th June.
Stations—		
Station Agents $62,107 00		
Through tickets, freight account 2,853 20		
	64,960 20	Cash on hand, and freight in stations, ticket accounts with other railways.
Springhill and Parrsboro' Railway.	3,161 99	Old account.
Western Counties Railway, general.	15,893 35	do
do traffic....	1,657 42	do
Windsor and Annapolis Railway, old	6,684 46	do
do new	1,135 05	Paid quarterly—coal supplied and proportion of wages, Halifax Station.
Prince Edward Island Railway	465 95	Stores furnished them.
St. Martin and Upham Railway	4,107 39	Old account.
Elgin Branch Railway	726 10	do
Kent Northern Railway	162 46	Switches, frogs, &c., put in.
Canadian Pacific Railway Company	5,226 75	Laborers' tickets supplied.
Oxford Branch Railway	12,324 80	Cost of branch railway, to be recouped from subsidy to Short Line Railway.
Halifax and Cape Breton Railway...	1,546 82	Wharfage, yardage of rails and other charges.
Canadian Pacific Railway, old account	79 80	Labor and material for repairs of official car.
Chatham Branch Railway	2,835 74	Monthly interchange traffic balance—paid 11th July.
Acadia Coal Company	301 99	Current freight account.
Intercolonial Coal Company	1,257 56	do
Steel Company of Canada	22,038 34	$22,033.09 bonus due on pig iron to offset this amount in July, and balance paid.
Vale Coal Company	903 01	Current freight account.
Departmental Accounts :—		
Post Office $45,400 24		Carriage of mails for quarter ended 30th June.
Militia 2,706 64		do men and stores.
Agriculture 9,591 35		do immigrants.
Marine and Fisheries 2 28		do sick seamen.
Dorchester Penitent'ry 58 78		do freight for construction account.
	57,759 29	
Intercolonial Express Company	2,169 66	do express—paid 18th July.
Rents	1,733 80	Rents accrued to 30th June.
Accident insurance	10,271 45	Excess of payments over amount received as premiums from employés.
Major General Laurie	43 28	Current freight account.
Moncton Sugar Refining Company	9,521 93	Freight account accrued to 29th February, 1884.
Halifax Cotton Company, siding	11,863 48	Cost of siding, to be recouped by Company.
Unclaimed freight	104 74	Freight charges on goods unclaimed and to be sold.
Geo. McDougall	396 00	Wheels replaced in July.
Carrier, Laine & Co.	805 50	Charges, &c., for springs replaced under cars supplied.
James Crossen	2,636 69	do do do
Moncton Cotton Company, siding	765 53	Land, &c, for siding.
J. H. Beatty	16,000 00	Locomotives to be supplied. Cash to be paid when delivered.
Thos. Muir (Ontario Car Company)	2,688 03	Charges for springs, wheels, &c., replaced under cars supplied.
Pullman Palace Car Company	151 25	Car cleaning at St. John and Halifax.
Steamer "Admiral" and owners	695 58	Stores, &c., supplied, to be deducted from subsidy for Gaspé service.
Coldbrook Mills	1,967 41	Old account.
J. H. Pouliot	352 20	do
A. Forbes	82 18	do
W. M. Fullerton	279 50	Overcharge on freight to be adjusted.
M. J. Hogan	162 00	To be deducted from payment on contract.
Carried forward	278,776 75	

No. 4.—INTERCOLONIAL RAILWAY—*Continued.*

CLOSING BALANCE, 30th June, 1884—*Concluded.*

DR.	$ cts.	Remarks.
Brought forward	278,776 75	
Open Accounts—*Continued.*		
J. Harris & Co.	5,417 09	Old wheels charged them; paid for as taken.
John McDougall	450 00	Wheels returned to be replaced.
J. S. Carvell	40 00	Portable forge supplied.
G. Fleming & Son	1,051 40	Wheels, &c., replaced under engines supplied by them.
G. Skeffington	71 73	Advance on account of expenses.
Nova Scotia Railway	2,758 08	Stores supplied.
Grand Trunk Railway, traffic	10,605 95	Balance due on interchanged traffic, 30th June.
D. M. Geldert	1,300 00	Balance due for winter service, Pictou Harbor.
Albert Railway	12 25	Repairs to cars.
Canadian Locomotive and Engine Company	3,829 18	Wheels, springs, &c., replaced under locomotives supplied.
Geo. Taylor	54 18	Gas supplied.
Wallace Graham	1,500 00	Amount to settle land damages at Halifax.
Grand Trunk Railway, general	13,862 09	Stores, shunting charges, and proportion of wages and claims.
Ontario and Quebec Railway	9 70	Proportion of claim paid.
Thériault & Deschene	183 00	Fencing material supplied, to be deducted from contract payment.
Steamer "Contest"	397 00	Fuel, &c., to be deducted from payment for service as mail tender.
Western Union Telegraph Company	9 40	Freight charges.
	320,327 80	
Less—Credit balances:—		
S. Cunard & Co $2,604 77		Back charges on freight from steamers.
Windsor Branch Railway 456 67		Balance owing for rails transferred to Intercolonial Railway.
P. E. Island Steam Navigation Company 42 69		Balance due them on claims settled.
Kingston Car Company 1,558 00		Balance owing on cars supplied by them.
Suspense 4,904 30		$3,600 from sale SS. "Rimouski," proportion traffic Windsor Branch Railway, less advanced to Station Agents for disbursements.
	9,566 43	
Net debit balances	310,761 37	
Stores	837,520 91	
	1,148,282 28	
CR.		
Dominion Account	1,148,282 28	

THOS. WILLIAMS,
Chief Accountant and Treasurer.

Certified,

THOMAS D. TIMS,
Financial Inspector.

OTTAWA, 10th October, 1884.

5—22½

No. 5.—WINDSOR BRANCH—INTERCOLONIAL RAILWAY.

IN ACCOUNT with Dominion of Canada, for Year ending 30th June, 1884.

DR.	$ cts.	$ cts.
Debits by Finance Department—		
Cheques issued at Moncton	22,553 03	
Paid Morton, Rose & Co., for rails, &c	9,017 78	
Rails on hand, 30th June, 1883, issued in 1883-4	2,368 26	
		33,939 07
Revenue accrued in 1883-4		23,018 93
		56,958 00
CR.		
Balance at credit of Open Accounts, 30th June, 1883	2,270 22	
Expended for maintenance of line in 1883-4	22,140 86	
Deposited to credit of Receiver-General at Moncton	29,712 69	
Open Accounts, 30th June, 1884—Debit balances—		
Windsor and Annapolis Railway $2,377 56		
Intercolonial Railway 456 67		
	2,834 23	
		56,958 00

THOMAS D. TIMS,
Financial Inspector.

OTTAWA, 10th October, 1884.

OTTAWA, 10th October, 1884.

Prince Edward Island Railway.

SIR,—I beg to transmit you herewith the following condensed statements of the gross fiscal transactions of the Prince Edward Island Railway for the year ended 30th June, 1884:—

No. 1. Account Current.
No. 2. Cash Account.
No. 3. Stores Account.
No. 4. Open Accounts.

The usual appropriation statements have already been handed to you, under another cover, in the usual form for publication in your Annual Report.

The following facts will be noticed on an examination of the statements:—

Capital Account.

The expenditures last year were:—

For Cape Traverse Branch	$120,745 94
For rolling stock	9,917 44
Total	$130,663 38
Expended up to 30th June, 1883	3,523,692 62
Grand total to 30th June, 1884	$3,654,356 00

Revenue and Working Expenses.

The mileage operated last year was the same as in the preceding year—200 miles.

The gross earnings of 1883-4, were	$144,504 12
The gross working expenses	236,428 13
Excess of working expenses over earnings	$91,924 01

In the year 1882-3 the cost of working the railway exceeded the earnings by the sum of $106,637.99.

The loss in operating the road during the past year, as compared with the previous year, was, therefore, reduced to the extent of $14,713.98, exclusive of $16,073.45, paid in 1883-4 as indemnity for injuries received by various persons through an accident on the railway in 1880.

Stores.

The stock on hand, 30th June, 1883, was valued at	$72,104 89
And on the 30th June, 1884, at	86,076 25
Increased during the year	$13,971 36

Open Accounts.

The net outstanding balances were:—

On the 30th June, 1883	$ 4,126 98
On the 30th June, 1884	3,460 26
Reduction during the year	$ 666 72

It affords me pleasure to report that all the returns have been found in perfect accord with the books, during my inspections of the general offices, and that the fiscal business has been conducted in the most satisfactory manner.

I have the honor to be, Sir,
Your obedient servant,
THOMAS D. TIMS,
Financial Inspector.

J. L. McDOUGALL, Esq.,
Auditor General, Ottawa.

No. 1—PRINCE EDWARD ISLAND RAILWAY.

In Account with the Dominion of Canada for Year ended 30th June, 1884.

Dr.	$ cts.	$ cts.
Open Accounts, 30th June, 1883—		
Debit balances	7,242 40	
Credit balances	3,115 42	
		4,126 98
Debited by Finance Department in 1883-4—		
Cheques issued at Charlottetown	357,000 75	
Paid Morton, Rose & Co., for rails	49,895 48	
		406,896 23
Revenue accrued per returns		144,504 12
Collected from Bank of Prince Edward Island—Dividend on claim		3,632 28
		559,159 61
Cr.		
Expenditures—		
Working expenses per Appropriation Statement	236,428 13	
Capital do	130,663 38	
Stores, per statement No. 2	13,971 36	
		381,062 87
Deposits to credit of Receiver-General		174,636 48
Open Accounts 30th June, 1884—		
Debits per balance sheet (No. 4)	7,353 07	
Credit do	3,892 81	
		3,460 26
		559,159 61

No. 2.—General Stores Account for Year ended 30th June, 1884.

Dr.	$ cts.	$ cts.
Balance 30th June, 1883		72,104 89
Gross purchases in 1883-4	102,291 47	
Gross issues	88,320 11	
		13,971 36
Balance on hand 30th June, 1884		86,076 25
Consisting of—		
Steel rails and fastenings	18,241 83	
Iron rails and fastenings	501 96	
Old iron rails and fastenings	12,630 59	
General stores	54,701 87	
		86,076 25

No. 3.—Summary of Cash Account for Year ended 30th June, 1884.

Dr.	$ cts.	$ cts.
Balance 30th June, 1883		1,187 17
Gross receipts in 1883-4		175,015 95
		176,203 12
Cr.		
Deposits at Charlottetown to credit of Receiver-General	174,636 48	
Balance 30th June, 1884	1,566 64	
		176,203 12

PRINCE EDWARD ISLAND RAILWAY—*Continued.*

No. 4.—Balance Sheet of Railway Books, 30th June, 1884.

Dr.	$ cts.	$ cts.
Open Accounts—		
Debit Balances—		
Cash	1,566 64	
Stations	1,187 77	
Militia Department	105 24	
Anglo-American Telegraph Company	46 43	
Judge Weatherbee	30 00	
Sidney Grey	25 00	
Post Office Department	4,362 00	
Intercolonial Railway	29 99	
	7,353 07	
Less—Credit balance—		
Accident Insurance	3,892 81	
		3,460 26
Stores		86,076 25
		89,536 51
Cr.		
Dominion Account		89,536 51

THOMAS D. TIMS.
Financial Inspector.

Finance Department,
Ottawa, 10th October, 1884.

Ottawa, 7th January, 1884.

Sir,—In my Annual Report to you on railway affairs for 1880, I referred to the then position of the Intercolonial Railway Open Accounts in the following terms:

"I deem it my duty to call attention to the very large and increasing number of running accounts, some of which are of old standing, which I find in the railway returns received from month to month. Although, I am assured that many running accounts kept in the railway books are unavoidable, I am nevertheless of opinion that a more rigid system of exacting cash settlements for freight on delivery should be adopted, and that in all cases where running accounts are authorized, they should be adjusted and paid at least once a month."

In my Annual Report for 1881, I further made the following suggestion in regard to these accounts:—

"I would again respectfully suggest that authority be given to write off debts known to be hopelessly bad, and which appear unchanged from year to year in the railway balance sheets; and that steps be taken to collect or otherwise dispose of all doubtful debts." I further added: "Where running accounts are deemed necessary, I would strongly recommend that settlements be promptly exacted, for the future, at least once a month. If this rule were strictly followed, much labor and many vexatious complications experienced in adjusting the accounts would be avoided, and the number of bad debts reduced to the minimum."

During my inspections of the general offices I have ever since done my best to impress the railway officials with the importance of reducing and limiting the outstanding accounts, as far as possible, and have also, from time to time, spoken to the Chief Engineer on the same subject.

In order that the extent of the increases in the outstanding balances may be seen at a glance, I have extracted from my Annual Reports the following figures, showing the amount accrued during the past five years, on the 30th June each year:—

1879	$144,718 65
1880	179,103 11
1881	188,059 28
1882	213,241 90
1883	289,556 35

On the 30th November last they had reached $390,627.12, being an increase since the 30th June last of $101,070.77. To what extent these figures have been affected by subsequent transactions I am, of course, unable to say at present, as the returns for November are the latest I have received from the railway offices.

A few weeks ago I procured from Moncton, and transmitted for your information, a balance sheet with an explanation from the Chief Accountant opposite every item outstanding on the 30th June last. Complete returns up to the end of November only reached me a few days ago. From these I have compiled the enclosed comparative statement of the balances outstanding on the 30th June and 30th November, respectively, and have classified them as follows:—

Debit Balances.	30th June.	30th November.
1. Departmental Accounts	$149,777 36	$174,950 31
2. Accounts unaltered	67,012 05	67,012 05
3. Accounts increased	44,473 49	108,920 30
4. Accounts reduced	43,762 34	22,458 18
5. New accounts	.....	26,087 47
Total debits	$305,025 24	$399,428 31
Total credits	15,468 89	8,801 19
Net debits	$289,556 35	$390,627 12*

The foregoing figures show that the Open Debit Accounts have, according to the latest returns, reached almost $400,000, of which about $175,000 only consists of cash and other purely departmental assets, including balances at stations, leaving $225,000 still due the railway by other lines, companies and individuals, some of whom are known to have become insolvent.

These facts are, in themselves, sufficient, I think, to warrant the prompt adoption of energetic measures for the collection of such arrears as can be now collected, and for the purpose of checking further losses that must continue to accrue in the future, unless the credit system hitherto followed is either entirely abolished or, at least, modified under more stringent regulations.

I regret having further to state, amongst the station balances there are included some debts which, I fear, will never be collected.

The exact position of these accounts shall be fully inquired into during my next tour of inspection.

I have the honor to be, Sir,
Your obedient servant,

THOMAS D. TIMS,
Financial Inspector.

J. L. McDOUGALL, Esq.,
Auditor-General.

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* NOTE —It will be observed that the amount of these accounts was reduced to $310,761.37 by June 30, 1884. *See* page 339.—J. L. McD.

OTTAWA, 9th January, 1884.

SIR,—I have the honor to enclose herewith a letter from the Financial Inspector, with reference to the rapid increase of the debit balances in your Open Accounts at Moncton.

I agree with his remarks, and shall be obliged by your stating whether you see your way to at once establish the rule that he suggests for the speedy closing of the freight accounts, even in the few cases where it may seem convenient that immediate payment may not be exacted. The Canadian Pacific Railway would, I have no doubt, give a cheque at once for the $21,672.44, due on the 30th November, if the amount has not yet been paid. The danger of the existing mode of allowing the accounts to remain unclosed is very strikingly illustrated by the state of the account with the Steel Company of Canada, which shows $59,278.46 due to the Government. The company is now, I believe, insolvent.

I have the honor to be, Sir,
Your obedient servant,

J. L. McDOUGALL, *A. G.*

Chief Engineer, Government Railways.

CANADIAN GOVERNMENT RAILWAYS,

OFFICE OF THE CHIEF ENGINEER AND GENERAL MANAGER,

OTTAWA, 11th January, 1884.

SIR,—In reply to your communication of the 9th inst., upon the subject of the Intercolonial Railway having opened credit accounts with manufacturing companies and others for freight charges, &c., and pointing out the importance of putting an end to the system, I have the honor to state that instructions have been issued to the Chief Superintendent to open no new accounts, and to close up the old ones as rapidly as they may fall in arrears for one month, in order to abandon the credit system for freight, &c., as quickly as circumstances will admit.

I may state that the following accounts have been placed in the hands of the Honorable the Minister of Justice for collection, viz.: Canada Steel Company, Elgin Branch Railway Company, St. Martin's and Upham Railway Company, Albert Railway Company, and Spring Hill and Parrsboro' Railway Company.

I am, Sir,
Your obedient servant,

COLLINGWOOD SCHREIBER,
Chief Engineer and General Manager.

J. L. McDOUGALL, Auditor-General,
Ottawa.

Canals—Revenue.	$ cts.	$ cts.	$ c
Canals—Revenue :—			
Maintenance and Repairs :—			
Lachine Staff—			
Paylists	40,247 49		
House rent allowances	1,416 00		
Accounts	6,961 02		
		48,624 51	
Lachine Repairs—			
Pay-lists	11,476 61		
Accounts	8,206 63		
		19,683 24	
			68,307
Beauharnois Staff—			
Pay-lists	17,917 50		
Accounts	1,189 88		
		19,107 38	
Beauharnois Repairs—			
Pay-lists	9,940 72		
Accounts	6,291 89		
		16,232 61	
			35,339
Cornwall Staff—			
Pay-lists	18,190 55		
Accounts	284 93		
		18,475 48	
Cornwall Repairs—			
Pay-lists	5,766 40		
Accounts	3,241 33		
		9,007 73	
			27,483
Williamsburg Staff—			
Pay-lists	7,595 04		
Accounts	162 00		
		7,757 04	
Williamsburg Repairs—			
Pay-lists	3,653 86		
Accounts	3,695 51		
		7,349 37	
			15,106
Welland Staff—			
Pay-lists	90.446 22		
House rent allowances	3,708 73		
Thos. Munro, 1½ months services as acting superintendent during investigation, *re* Bodwell	180 00		
F. W. Macdonald, legal services, Queen *vs.* Nelson	520 00		
Miller, Cox & Gale, legal services, *re* Queen *vs.* Berriman & Campbell	296 31		
Accounts	18,125 61		
		113,276 87	
Welland Repairs—			
Pay-lists	46,001 65		
Accounts	44,925 32		
		90,926 97	
			204,203
Burlington Staff—			
Wm. Ellis, superintendent, travelling allowance		100 00	
Burlington Repairs—			
Thos. Campbell, travelling expenses and disbursements	44 80		
Castings, &c	77 61		
		122 41	
			222
Trent Staff –			
Pay-lists	1,907 27		
Accounts	301 37		
		2,208 64	
Carried forward		2,208 64	350,663

Canals—Revenue.	$ cts.	$ cts.	$ cts.
Brought forward		2,208 64	350,663 61
Canals—Revenue:—			
Maintenance and Repairs:—			
Trent Repairs—			
Pay-lists	3,081 03		
Accounts	2,183 32		
		5,264 35	
			7,472 99
St. Anne's Staff—			
Pay-lists	2,558 15		
Accounts	217 17		
		2,775 32	
St. Anne's Repairs—			
Pay-lists	1,660 26		
Accounts	1,065 23		
		2,725 49	
			5,500 81
Carillon and Grenville Staff—			
Pay-lists	15,850 73		
Accounts	1,543 18		
		17,393 91	
Carillon and Grenville Repairs—			
Pay-lists	5,560 96		
Accounts	2,357 46		
		7,918 42	
			25,312 33
Rideau Staff—			
Pay-lists	24,797 73		
Accounts	2,141 22		
		26,938 95	
Rideau Repairs—			
Pay-lists	7,366 26		
Accounts	11,737 34		
R. H. Somerville, land	100 00		
D. O'Connor, legal services *re* Somerville	41 42		
		19,245 02	
			46,183 97
Culbute Staff—			
Pay-lists			733 50
St. Ours' Staff—			
Pay-lists	1,862 00		
House rent allowances	120 00		
Accounts	333 37		
		2,315 37	
St. Ours' Repairs—			
Pay-lists	591 54		
Accounts	903 45		
		1,494 99	
			3,810 36
Chambly Staff—			
Pay-lists	16,530 08		
House rent allowances	187 50		
Accounts	1,431 77		
Prefontaine and Mayor, taxed costs *re* L. Ouimet	299 50		
		18,448 85	
Chambly Repairs—			
Pay-lists	6,583 43		
Accounts	5,419 91		
		12,003 34	
			30,452 19
St. Peter's Staff—			
Pay-lists	2,042 12		
Accounts	559 35		
		2,601 47	
St. Peter's Repairs—			
Pay-lists	137 50		
Accounts	230 35		
		367 85	
			2,969 32
Dredge Vessels—			
Pay-lists	764 25		
Accounts	1,098 14		
			1,862 39
Total—Maintenance and Repairs			474,961 47

Collection of Canal Tolls.	Salaries.	Contingencies.
Salaries and Contingencies of Canal Officers:—	$ cts.	$ cts.
Welland Canal—		
Port Colborne	3,041 63	427 43
Port Dalhousie	1,700 00	157 26
Dunnville	750 00	33 05
Port Maitland	500 00	85 00
Port Robinson	720 00	10 27
St. Catharines	200 00	5 92
Chippawa	.....	113 65
St. Lawrence Canal—		
Beauharnois	1,216 75	194 55
Cornwall	1,100 00	88 73
Montreal	6,984 00	1,282 45
Lachine	1,600 00	497 76
Cardinal	1,150 00	58 00
Kingston	1,100 00	64 53
Chambly Canal—		
Chambly	1,500 00	25 00
St. John's	1,200 00	94 87
St. Ours Lock	600 00	20 70
Rideau Canal—		
Ottawa	1,800 00	405 44
Kingston Mills	300 00	66 85
Smith's Falls	200 00	13 10
Ottawa Canal—		
Grenville	800 00	178 92
Carillon	500 00	228 72
St. Anne's Lock	1,389 00	11 01
Burlington Bay	300 00	330 00
Inspector of canals	1,600 00	333 44
General Canal Contingencies:—		
Dating stamps	.....	24 00
Legal services, J. A. Macdonnell	.....	7 21
Queen's Printer	.....	360 03
Stationery Office	.....	125 79
	30,251 38	5,243 68

Collection of Slide and Boom Dues.	$ cts.	$ cts.	$ cts.
Ottawa Agency :—			
Salaries—1 collector	2,400 00		
1 assistant collector	2,000 00		
1 accountant	1,600 00		
1 draughtsman	1,200 00		
4 clerks	3,650 00		
1 boatman	670 32		
1 timber counter	670 32		
1 messenger	500 00		
		12,690 64	
Contingencies—Office rent	450 00		
Cleaning office and outhouse	59 00		
Postage and telegrams	385 84		
City taxes	82 29		
Water rate and ice	34 00		
Extra service	94 00		
Fuel and light	114 59		
Office furniture and boat furnishing	94 61		
Office boat	45 00		
Subscription to papers	25 00		
Purchase and repair of books of reference	5 00		
Officers' travelling expenses	95 00		
Sundries	41 12		
		1,525 45	
			14,216 09
Quebec Agency :—			
Salaries—1 collector	2,200 00		
1 assistant collector	1,180 00		
1 clerk	1,200 00		
		4,580 00	
Contingencies—Office cleaning	20 00		
Postage and telegrams	24 94		
Officers' travelling expenses	14 25		
Cab hire	15 05		
Stationery	25 80		
Subscription to papers	11 00		
One directory	4 00		
Cove inspection	7 25		
Sundries	9 68		
		131 97	
			4,711 97
St. Maurice Agency :—			
Salaries—1 collector		200 00	
4 timber counters		805 10	
			1,005 10
Contingencies—Queen's Printer			62 50
Stationery Office			184 35
			20,180 01

The sum of $19,174.91 has been transferred to Ontario and Quebec special account.

Public Works—Revenue.	$ cts.	$ cts.	$ cts.
Harbors and Slides:—			
Maintenance and Repairs:—			
Saguenay Slides Staff—			
Salaries		1,023 68	
Labor	4,773 67		
J. Rosa, services, &c.	64 74		
Photographs	19 00		
Travelling	15 83		
		4,873 24	
			5,896 92
St. Maurice Staff—			
Pay-lists	14,824 55		
Rent	336 00		
Advertising	65 70		
		15,226 25	
St. Maurice Repairs—			
J. Reynar, contract	10,370 00		
Pay-lists	4,488 27		
T. Berlinquet, services, &c.	479 35		
J. G. Lajoie, inspector	252 75		
		15,590 37	
			30,816 62
Ottawa River Staff—			
Pay-lists	20,417 98		
Repairs	379 68		
Travelling	352 93		
Sundry disbursements	208 43		
Telephone rent	100 00		
Furniture	55 63		
Stationery	47 45		
Team hire	35 50		
Telegrams	32 50		
Boat	19 00		
A. McDougal, services	16 00		
Extra clerk, copying	13 65		
Hardware	3 60		
		21,682 35	
Ottawa River Repairs—			
Repairs	13,528 88		
Timber	7,589 94		
Pay-lists	2,569 94		
Hardware	1,728 84		
J. McGregor, inspector	146 25		
H. Mulligan do	92 50		
Rock excavation	575 02		
Labor	115 47		
Photographs	19 50		
Travelling	10 70		
Towing	6 00		
		26,383 04	
			48,065 39
River Trent and Newcastle District Staff—			
G. H. Giroux, services, &c.	551 93		
T. D. Belcher do	540 20		
W. H. Hall do	237 97		
G Martin do	200 00		
J. Ingram do	200 00		
H. Deacon do	200 00		
R. Armstrong do	200 00		
		2,130 10	
River Trent and Newcastle District Repairs—			
Pay-lists	4,329 64		
Travelling	41 85		
		4,371 49	
			6,501 59
General Repairs and Maintenance:—			
Boom-masters' services	177 28		
Use of boat	22 65		
		199 93	
Carried forward		199 93	91,280 52

Public Works—Revenue.	$ cts.	$ cts.	$ cts.
Brought forward		199 93	91,280 52
Harbors and Slides—*Continued.*			
Pay-lists	1,940 02		
L. Tremblay, travelling	428 98		
H. F. Perley do	53 31		
A. Gobeil do	55 70		
S. Cimon, services	364 72		
J. E. Boyd do	290 25		
E. P. Bender do	185 63		
Timber	153 40		
Plans	40 50		
Labor	25 00		
		3,537 51	
			3,737 44
Total—Harbors and Slides			95,017 96
Telegraphs:—			
Land and Cable Telegraph Lines of the Sea Coasts and Islands of the Lower Rivers and Gulf of St. Lawrence and the Maritime Provinces:—			
Pay-lists and repairs		6,793 68	
Western Union Telegraph Co., for maintenance of lines		2,146 38	
Anglo-American do do		427 21	
Services of operators		648 91	
do superintendent		224 50	
Extra clerks. See statement at end of Public Works—Income		635 50	
Travelling expenses		493 60	
Telegraph supplies		195 45	
Building boats		282 94	
Wire		115 77	
Ammonia		41 00	
Inspecting poles		51 12	
Rent		39 00	
Express charges		13 30	
Tent		27 40	
Repairing register		6 50	
Instruments		14 25	
Subscription to papers		4 50	
			12,161 01
Telegraph Lines, Manitoba and the North-West Territories:—			
Pay-lists and repairs		20,110 00	
Telegraph supplies		1,617 30	
Telegrams		916 40	
Travelling expenses		200 00	
Stationery		139 47	
Express charges and freight		112 50	
Hand car		50 00	
			23,145 67
Telegraph Lines, British Columbia:—			
Operating Expenses—			
Telegrams		1,202 45	
Legal services, Drake & Jackson		9 75	
Gas		143 25	
Water		36 00	
Medical attendance		12 50	
Provisions and board and lodging		403 05	
Coal and wood		159 60	
Storage		123 60	
Magazines and newspapers		40 75	
Printing forms		928 00	
Chemicals		800 06	
Salaries of operators, superintendents, &c		21,309 94	
do messengers		622 88	
Sundries		87 20	
Cleaning batteries		3 50	
Straw mattrasses		5 00	
Coal oil		69 63	
Cleaning stovepipes		3 50	
Carried forward		25,960 66	35,306 68

Public Works—Revenue.	$ cts	$ cts.
Brought forward	25,960 66	35,306 68
Telegraphs:—		
Telegraph Lines, British Columbia—Continued.		
Lamp	10 00	
Matting	14 00	
Travelling	1,183 80	
Office rents	606 92	
Postage	84 82	
Rent of post office box	5 00	
Commission on post office orders	15 84	
Express on telegrams	15 69	
Road tolls	25 60	
Ferriage	55 75	
Stationery	297 00	
		28,275 08
Maintenance—		
Wages repairing line	4,050 21	
Horse hire	2,047 54	
Horse feed	88 97	
Boat hire and boat	148 25	
Erecting telegraph poles	18 50	
Hardware	207 59	
Electrical supplies	655 26	
Cable boxes	11 50	
Tents	17 75	
Brackets	183 92	
Office furniture	20 38	
Repairing office	6 00	
Lumber	11 99	
Wall paper	7 00	
Line switch	40 00	
Ladder	2 50	
Freight	297 34	
Sundries	4 25	
Wages on cable barge	36 37	
Land purchased	100 00	
Discharging cable from ship	85 00	
Wire	27 29	
Copying press	15 58	
		8,083 19
Telegraph and Signal Service Generally:—		
Deep sea cable and wire	1,440 81	
F. N. Gisborne, part salary $2,500.00 (See pages 188 &189)	1,041 65	
Extra clerks (See Statement at end of Public Works—Income)	1,463 00	
Stationery and books	792 27	
Telegraph materials	406 06	
Telegrams	337 00	
Queen's Printer	295 75	
Travelling expenses	210 23	
Sundry disbursements	125 66	
Grapplings	155 86	
Boxes	33 50	
Cotton	29 31	
Services of operator	25 00	
Mounting plans	21 25	
Letter scale	10 00	
Cartage	7 75	
		6,395 10
Total		78,060 05
Agent and Contingencies:—		
Hon. J. W. Trutch, salary as Agent	600 00	
Services of clerk	1,200 00	
do engineer	360 00	
do messenger	150 00	
do draughtsman	25 80	
Carried forward	2,335 80	

Public Works—Revenue.	$ cts.	$ cts.
Brought forward	2,335 80	
Agent and Contingencies—*Concluded.*		
Stationery	172 74	
Rent of telephone	87 50	
Printing	65 50	
Telegrams	35 95	
Rubber stamps	22 50	
Journal	22 50	
Book case	17 25	
Stand for press	9 25	
Gas	7 25	
Carbon generator	6 25	
Wood	6 00	
Carriage hire	3 50	
Rent of post office box	3 00	
Soap	1 50	
		2,796 49

DOMINION LANDS.

AUDIT OFFICE, OTTAWA, 20th February, 1884.

Sir,—I have examined the accounts of your expenditure on Dominion Lands (Capital and Income) for the first six months of 1883-84, and now proceed without delay to submit my objections to some of the items which it is proposed to charge against the grants.

Six payments to W. P. Anderson (of the Marine and Fisheries Department), amounting to $246.38. The Civil Service Act of 1883 (sec. 49) says: "No extra salary or additional remuneration shall be paid to any officer in the Civil Service unless such sum shall have been placed, for that special purpose in the Estimates submitted to and voted by Parliament." Since this item should have been voted explicitly for Mr. Anderson before payment, it cannot be a proper charge against the vote of $600,000.00 for Dominion Lands (Capital), and is out of place in the Appropriation Account of that grant. Also, the payments, not being authorized by Parliament, were illegal.

(NOTE.—This item was afterwards charged against the supplementary vote for "Examining Surveyors' Returns.")

Cheque No. 654, *for* $2,000.00, *in favor of Hon. John O'Connor*, for professional services in connection with the settlement of the northern and western boundaries of Ontario. I am still without the details of $8,500.00 paid to Mr. O'Connor in 1882-3, as well as of the $2,000.00 now noted. Owing to the absence of sufficient information to let me "test the accuracy of the computations," I am unable to certify that "the money expended has been applied to the purposes for which the grant was intended to provide." (Audit Act, secs. 44 and 42.) It will become my duty, under sec. 45 (unless satisfactory details are given) to ask the Treasury Board to explicitly assume responsibility for the payment of $2,000.00 before it can be finally allowed a place in the Appropriation Account.

I enclose two schedules (1882-3 and six months of 1883-4) showing payments made to clerks in the Interior Department, and charged to Surveyors' Personal Accounts. Please let me have what information you possess concerning the nature of the services rendered by these clerks to the surveyors.

I have also set down the pay received by the clerks in question for their regular services during the same periods. The controlling principle of all past legislation on the subject of extra pay has been, that continuous work after regular hours impairs the efficiency of an officer at the work for which he is paid in the first instance. In addition, it is inexpedient to allow money transactions, direct or indirect, between surveyors and the group of clerks who are intrusted with the examination of their claims against the Government. My right to make these comments rests on the fact, that up to a certain point, I have to accept, as reliable, the technical examination of accounts as made in your Department.

	Income.
Travelling expenses, A. M. Burgess	$100 00
" Jos. Pope	100 00
" J. Johnston	12 00
Atlas, J. N. Woodworth	27 00
Telegrams, 5 months—July to November—G. N. W. Co.	764 77
	Capital.
" " "	330 86
Lamps, oil, &c., C. S. Shaw	10 90
Telephone, Bell Co.	40 00

In the absence of any special Parliamentary authority for the contrary, all expenditure for services rendered at Ottawa should be charged to Civil Government, as also all travelling expenses of members of the Inside Service. You will notice

iat the $600,000.00 voted for Capital Expenditure in 1883 (Schedule B) is described
s "the amount required for surveys." Following the rules of interpreting other
ems of the Supply Bill, this grant would not cover any expenses at the head office,
s extra clerks, extra work, rent, office cleaning, lithographing, &c.

(NOTE.—With the exception of telegrams, all the above items were afterwards transferred to Civil overnment.)

Payments to T. J. Richardson of $100.00 a month for five and a-half months, for
ıort hand writing, 400 folios each month, at 25 cents a folio. The small chances of
round number for one month, and an equality of work for two months, both become
npossibilities when the time extends to five months.

Please amend the vouchers if the agreement with Mr. Richardson is for $100.00
month, independently of work done, or get them certified, as to the number of folios
y the officer who examined the writing, if the work was measured, as is done for
opying.

Cheque 756, $98.39, *to Richard Breen*, as salary from 2nd October to 30th Novem
er. I would suggest that a monthly statement be sent to me of all new appoint
ıents made by the Department during the month, with dates. The vouchers for
roken periods at present bear no evidence of the necessary executive approva'.

Cheque 362, $250.00, *to Richard H. Hunter*, in full of all claims against the
)epartment of the Interior for losses alleged to have been sustained while employed
ı the service of the Department. All payments for compensation, where the amount
s fixed by judgment and not by calculation, should be authorized by the Governor
ı Council.

Cheque 885, $780, *paid to A. Spencer Jones*, on account of J. H. Metcalfe. I enclose
Treasury Minute of 1870, and a copy of the blank form of power of attorney
herein mentioned.

This form should be used by you in all payments of Government money to others
han the creditors, and should be attached to the voucher sent to this office. Section
of the Treasury Minute forbids payment of money assigned to a third person.

Cheque 9, $60 00, on account of July salary of John May; paid 4th July. This
ayment should not have been made before it was due.

I am Sir, &c.,
Your obedient servant,
J. L. McDOUGALL, *A. G.*

The Deputy Minister of the Interior.

AUDIT OFFICE, OTTAWA, 5th September, 1884.

SIR,—I forward herewith copies of the Appropriation Accounts for Dominion Lands (Capital and Income), which will appear in my report, the totals being those given by the accountant. Please let me have, for the information of Parliament, an explanation by sub-heads of the differences between grant and expenditure.

You will find enclosed a statement of the amounts due to the Government by surveyors. I would like to have a description of the steps taken by you for the recovery of the advances of earlier date.

In making up the Appropriation Accounts I have taken the superannuation deductions calculated by you, in order to make our figures agree in the meantime. But I cannot charge the grant with deductions on the May and June increases of Messrs. Fraser and Sutherland until their new salaries are authorized by Council.

I enclose the list of payments to your clerks out of surveyors' accounts, revised to 30th June. The amounts paid seem to be decreasing. I would be glad to learn that this results from your determination to put a stop to the system, and is not alone due to the smaller quantity of work to be done towards the end of the fiscal year.

It would be well if you were to adopt some system by which the contingen accounts of the land and timber agents would be closed every 30th June. The Appr priation Accounts should include only services coming in course of payment durin the fiscal year, and money connot be said to be expended by the Government whil in the hands of its agents. For example, the balance of the vote for settlement land claims at Prince Albert, which was given to Mr. Pearce. His expenditure aft 30th June, 1884, should not be charged against the grant for 1883-4.

When local land offices were established outside of Winnipeg, the salaries of th agents were fixed by Council at such a figure as would cover rent and heating. see some payments made for arrears of contingencies, as if that arrangement had bee done away with, although the Order in Council limiting the contingencies has n been revoked. Please let me have what information you can on the subject.

Would you please send me a copy of the regulations fixing payments to th Board of Dominion Land Examiners? Also details of their travelling and livin expenses, where such charges are made. Please let me know why Mr. Magrath wa the only person paid for preparing questions.

I would like to be informed as to your method of determining whether the wage of any one extra clerk should be charged to Capital, Income, or Civil Government.

For such payments as those to Messrs. Scarth and Osler, trustees of town site where the value of services is estimated and not calculated, it is usual to have th amount fixed by Order in Council. This is the only way of securing throughout th service the uniformity which in other cases results from like methods of calculation.

Since I am the only examiner of the whole expenditure of the Dominion, it seem rational to suppose that I am not far overstepping the bounds of my duty when ind cating methods of economy suggested by the wider range of my experience. Whe given out such large advertisements as the "Mining Regulations," it is generall possible to obtain more favorable rates by the line than those charged for notices limited size. In fact, such reductions seem to have been offered voluntarily by th Brandon *Mail* and the Winnipeg *Times*, though declined by the Queen's Printe However, as great a degree of publicity would, I think, have been given, and th regulations have been in a better form for preservation, if printed in large numbe in pamphlet shape. If a 20-page pamphlet, like part v. of your report for 1883, ha been ordered from the printing contractors at Ottawa, 10,000 copies would have cos about $213.00. If it were considered necessary to reach the same class, the new papers, for such a regular customer as the Government, will always fold such matte in their issues at small cost.

On the same ground of economy, I draw your attention to the fact that, for th Prince Albert investigation, Mr. Pearce was paid the living allowance of $5.00 a da for 59 days, while his assistant obtained board for 43 days at $1.50 a day. Th expense of living in the North-West must naturally be decreasing as the country settled, and extra allowances will not long be necessary.

Beyond the lines where an audit by myself becomes mechanically impossible, take it as part of my commission to satisfy Parliament that the Departments have system of examination based on principles at least as exacting as those on which work. Would you please inform me if the vouchers from the express companies ar compared in your office with the weights and destinations of the parcels sent? would like to see the companies' calculations made in full on the vouchers.

I have not yet had any account of the advances made to the Hon. John O'Conno for his services in the Ontario boundary case, nor of those made to Mr. Ruf Stephenson for contingencies, travelling expenses and outfit.

I have the honor to be, Sir,
Your obedient servant,

J. L. McDOUGALL, *A. G.*

The Deputy Minister of the Interior.

AYMENTS to Clerks in Interior Department from Surveyors' Personal Accounts, 1882-3.

Number	Clerk.	Surveyor.	Service.			Amount.
						$ cts.
33	F. Clayton	J. L. Reid	Township outlines		1881	25 00
79	do	W. Beatty	Contract	55	1882	50 00
37	A. Bristow	H. Le Ber	do	32	1882	16 00
89	do	C. C. Duberger	do	21	1882	30 00
94	R. Baldwin	H. Le Ber	do	32	1882	16 00
97	A. Bristow	C. C. Duberger	do	21	1882	30 00
30	E. T. W. Sowter	E. Bazett	do	31	1882	16 00
32	B. Billings	C. E. Fitton	do	30	1882	64 00
37	W. M. Maingy	do	do	30	1882	32 00
44	C. J. Steers	E. Bazett	do	31	1882	16 00
18	F. Clayton	W. Wagner	do	5	1882	100 00
88	L. R. Voligny	H. Lawe	do	12	1882	6 00
89	E. Dupuis	do	do	12	1882	6 00
22	F. Clayton	J. A. Snow	do	29	1882	72 00
45	W. M. Maingy	S. Brodie	do	57	1882	10 00
61	do	H. Le Ber	do	32	1882	158 00
72	F. Clayton	C. E. Wolff	Township outlines		1882	130 00
73	A. Bristow	C. C. Duberger	Contract	21	1882	24 00
75	R. Rauscher	Hugh Wilson	do	49	1882	100 00
78	R. W. Baldwin	Hugh Kerr	do	35	1882	36 00
85	A. Bristow	C. C. Duberger	do	21	1882	18 00
86	F. Clayton	C. Desjardins	Township outlines		1882	75 00
96	B. Billings	E. Bazett	Contract	31	1882	32 00
97	do	C. E. Fitton	do	30	1882	32 00
16	F. Clayton	A. F Cotton	Township outlines		1882	90 00
18	do	J. J. Burrows	Contract	25	1882	44 00
19	do	W. Beatty	do	55	1882	200 00
22	R W. Baldwin	Hugh Kerr	do	35	1882	24 00
39	A. Bristow	C. C. Duberger	do	21	1882	12 00
56	W. M. Maingy	S. Brodie	do	57	1882	16 00
57	A. Bristow	C. C. Duberger	do	21	1882	33 00
61	B. Billings	E. Bazett	do	31	1882	18 00
62	do	C. E. Fitton	do	30	1882	8 00
71	A. Bristow	C. C. Duberger	do	21	1882	47 00
82	F. S. Checkley	Z. C. Dupuis	do	26	1882	60 00
83	F. Clayton	F. W. Armstrong	Township outlines		1882	120 00
89	F. Newby	G. C. Rainboth	do		1882	175 00
12	F. Clayton	G. A. Simpson	Contract	54	1882	150 00
25	B. Billings	E. Bazett	do	31	1882½	16 00
26	P. B. Symes	do	do	31	1882½	32 00
44	F. S. Checkley	Z. C. Dupuis	do	26	1882	102 00
82	R. W. Baldwin	D. C. O'Keeffe	do	40	1882	20 00
90	R. Rauscher	J. Bourgeois	do	22	1882½	57 70
91	do	F. E Brunelle	do	18	1882	43 00
38	L. R. Voligny	S. M. Starkey	do	43	1882	121 40
39	E. Dupuis	do	do	43	1882	129 30
17	L. R. Voligny	Eugène Fafard	do	9	1882	200 00
08	R. W. Baldwin	D. C. O'Keeffe	do	40	1882	15 00
34	C. J. Steers	Jas. A McMillan	do	33	1882½	10 75
34	J. L'Étoile	J. C. Desmeules	Township outlines		1882	32 00
31	B. Billings	H. Le Ber	Contract	74	1883	9 00
31	R. Rauscher	C. E. Lemoine	do	20	1882	28 00
36	J. L'Étoile	A. L. Poudrier	do	2	1881	84 00
93	F. Clayton	A. F. Cotton	Township outlines		1883	50 00
99	do	D. Beatty	Contract	53	1882	150 00
00	R. M. Bonfellow	H. F. Bray	do	42	1882	42 00
09	F. Checkley	A. L. Poudrier	do	2	1881	105 00
21	W. M. Maingy	H. Le Ber	do	74	1383	12 00
33	R. Rauscher	L. P. Gauvreau	do	6	1882	10 00
54	do	S. Brodie	do	57	1882	31 50
						3,391 65

PAYMENTS to Clerks in Interior Department from Surveyors' Personal Accounts, 1883-4.

Cheque.	Clerk.	Surveyor.	Service.			Amount.
						$ ct
6	F. Clayton	D. Beatty	Contract	53	1882	200 0
23	do	G. A. Simpson	do	54	1882	50 0
186	do	do	do	54	1882	100 0
240	W. M. Maingy	C. C. Duberger	do	34	1883	30 0
241	B. Billings	H. Le Ber	do	74	1883	8 0
362	F. Clayton	W. Beatty	do	73	1883	200 0
454	W. M. Maingy	C. C. Duberger	do	34	1883	42 0
455	R. Rauscher	do	do	34	1883	52 0
487	E. L. R. Legg	L. Patrick	do	50	1882	36 0
488	F. Clayton	J. L. Reid	do	4	1883	200 0
494	W. M. Maingy	C. Carroll	do	54	1882	42 0
497	H. F. Labelle	C. E. Fitton	do	5	1882	48 0
522	F. Clayton	C. E Wolff	Township outlines		1882	100 0
564	do	J. A. Maddock	do		1883	240 0
601	R. Rauscher	F. Vincent	Contract	31	1883	62 0
664	H. F. Labelle	C. E. Fitton	do	5	1883	96 0
704	J. L'Étoile	C. E. Towle	do	40	1883	156 0
787	do	J. E. Sirois	do	28	1883	72 0
820	F. Clayton	C. E. Wolff	Township outlines		1882	100 0
865	do	J. L. Reid	Contract	4	1883	193 0
870	J. L'Étoile	John Bourgeois	do	12	1883	64 0
934	R. Rauscher	F. Vincent	do	31	1883	36 0
935	T. P. O'Farrell	do	do	31	1883	24 0
936	A. Grignard	C. E. La Rue	do	69	1883	10 0
986	do	J. J. Dufresne	do	44	1883	36
1001	L. N. Bertrand	Chas. Le Ber	do	38	1883	108
1030	W. M. Maingy	D. C. O'Keefe	do	35	1883	37
1087	J. L'Étoile	C. E. Towle	do	40	1883	40
1168	L. R. Voligny	Chas. Le Ber	do	38	1883	24
1173	L. J. Marien	Otto J. Klotz	H. B. Exploratory Survey		1884	20
1208	L. Voligny	H. H. Robertson	Contract	16	1883	96
1344	W. M. Maingy	L. Patrick	do	50	1882	36
1349	E. Dupuis	do	do	50	1882	25
1350	E. L. R. Legg	do	do	50	1882	15
1407	J. B. Lepage	A. F. Martin	do	32	1883	218
1452	E. L. R. Legg	L. Patrick	do	50	1882	8
1518	E. Dupuis	A. F. Martin	do	32	1883	6
1551	W. M. Maingy	H. Le Ber	do	74	1883	18
						2,848

Summary of Payments from Surveyors' Accounts, 1882-3.

Name.	From Surveyors.	Salaries, Civil Government	Salaries, Dominion Lands, Capital.	Extra work, Dominion Lands, Capital.	Extra work, Dominion Lands, Income.	Total for 1882-3.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
F. Clayton	1,256 00	1,450 00				2,706 00
L. R. Voligny	327 40		524 50	125 25		977 15
R. Rauscher	270 20	716 67	62 00	111 25		1,160 12
F. S. Checkley	267 00	1,000 00				1,267 00
W. M. Maingy	228 00		730 00	418 14	2 35	1,378 49
A. Bristow	210 00		730 00	75 75	2 50	1,018 25
B. Billings	179 00	741 67	62 00	114 74		1,097 41
F. Newby, Privy Council Office	175 00	1,000 00				1,175 00
E. Dupuis	135 30		540 00	97 50		772 80
J. L'Étoile	116 00	712 50				828 50
R. W. Baldwin	111 00	1,000 00				1,111 00
R. M. Bonfellow	42 00	825 00			5 55	872 55
P. B. Symes	32 00	1,000 00				1,032 00
C. J. Steers	26 75		730 00	282 00	6 00	1,044 75
E. T. W. Sowter	16 00	712 50		31 87		760 37
	3,391 65	9,158 34	3,378 50	1,256 50	16 40	17,201 39

Summary of Payments from Surveyors' Accounts, 1883-4.

Name.	From Surveyors.	Salaries, Civil Government	Salaries, Dominion Lands, Capital.	Extra work, Dominion Lands, Capital.	Examining Surveyors' Returns.	Total for 1883-4.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
F. Clayton	1,383 00	1,500 00				2,883 00
J. L'Étoile	332 00	762 50				1,094 50
J. B. Lepage	218 00		416 00	148 75		782 75
W. M. Maingy	205 00		732 00	227 00		1,164 00
R. Rauscher	150 00	875 00			73 50	1,098 50
H. F. Labelle	144 00		378 00	82 00		604 00
L. R. Voligny	120 00		426 00	234 25		780 25
L. N. Bertrand	108 00		387 00	70 00		565 00
E. L. R. Legg	59 00		732 00	127 50		918 50
A. Grignard	46 50	1,112 50				1,159 00
E. Dupuis	31 00		346 00	135 00		512 00
T. P. O'Farrell	24 00		579 50	125 25		728 75
L. J. Marien	20 00		732 00	446 00		1,198 00
B. Billings	8 00	925 00			36 00	969 00
	2,848 50	5,175 00	4,728 50	1,595 75	109 50	14,457 25

BALANCES due by Surveyors—Expenditure to June 30, 1884—Revised to January 7, 1885.

	$ cts.	$ cts.	$ cts.
Surveys of 1880:—			
A. McNab, Contract 1—			
Cheques of 1880-81			1,000 00
Surveys of 1881:—			
L. J. E. Garon, Contract 10—			
Cheques of 1880-81	1,000 00		
do 1881-82	2,945 66		
do 1882-83	800 00		
		4,745 66	
J. D. Van Buskirk, Manitoba Highways—			
Cheques of 1880-81	400 00		
do 1881-82	1,251 60		
do 1883-84	25 00		
		1,676 60	
A. G. Forrest, Manitoba Highways—			
Balance of 1881-82		11 32	
A. L. Poudrier, Timber Limits—			
Cheques of 1881-82		1,110 00	
S. B. Lucas, Edmonton Settlement—			
Cheques of 1881-82		400 00	
			7,943 58
Surveys of 1882:—			
G. B. Abrey, Block Outlines—			
Cheques of 1881-82	6,500 00		
do 1882-83	8,500 00		
do 1883-84	2,900 00		
		17,900 00	
W. F. Thompson, Block Outlines—			
Cheques of 1881-82	5,896 35		
do 1882-83	6,300 00		
do 1883-84	9,000 00		
		21,196 35	
L. J. E. Garon, Contract 7—			
Cheques of 1881-82		1,500 00	
H. Lawe, Contract 12—			
Cheques of 1881-82	1,500 00		
do 1882-83	12 00		
		1,512 00	
C. H. Davis, Contract 24—			
Cheques of 1881-82	1,500 00		
do 1882-83	500 00		
		2,000 00	
John Hill, Contract 28—			
Cheques of 1881-82		1,500 00	
Francis Jones & Co., Contract 36—			
Cheques of 1881-82	1,500 00		
do 1882-83	500 00		
		2,000 00	
Francis Jones & Co, Contract 37—			
Cheques of 1881-82	1,500 00		
do 1882-83	500 00		
		2,000 00	
Francis Jones & Co., Contract 38—			
Cheques of 1881-82	1,500 00		
do 1882-83	500 00		
		2,000 00	
F. J. Chadwick, Contract 39—			
Cheque of 1881-82		200 00	
W. Case Eaton, Contract 46—			
Cheque of 1881-82	1,500 00		
do 1883-84	2,677 00		
		4,177 00	
Carried forward		55,985 35	8,943 58

ALANCES due by Surveyors—Expenditure to June 30, 1884—Revised to January 7, 1885—*Continued.*

	$ cts.	$ cts.	$ cts.
Brought forward		55,985 35	8,943 58
rveys of 1882—*Continued.*			
J. A. Kirk, Contract 47—			
Cheques of 1881-82	1,500 00		
do 1882-83	410 35		
		1,910 35	
E. C. Caddy, Contract 48—			
Cheques of 1881-82	1,500 00		
do 1882-83	890 00		
do 1883-84	10,671 00		
		13,061 00	
F. Murphy, Contract 51—			
Cheques of 1881-82	1,500 00		
do 1882-83	921 25		
do 1883-84	1,371 40		
		3,792 65	
			74,749 35
rveys of 1883:—			
John Stewart, Contract 27—			
Cheques of 1882-83	1,500 00		
do 1883-84	1,981 48		
		3,481 48	
A. F. Martin, Contract 32—			
Cheques of 1882-83	1,500 00		
do 1883-84	6,498 47		
		7,998 47	
T. C. Brownjohn, Contract 43—			
Cheques of 1882-83		1,500 00	
A. Bourgeault, Contract 46—			
Cheques of 1882-83	1,500 00		
do 1883-84	3,592 19		
		5,092 19	
E. C. Dawson, Contract 59—			
Cheques of 1882-83	1,500 00		
do 1883-84	4,353 12		
		5,853 12	
J. J. Francis, Contract 63—			
Cheques of 1882-83	1,500 00		
do 1883-84	4,433 00		
		5,933 00	
			29,858 26
rveys of 1884:—			
Township outlines	25,195 00		
Contracts	48,619 00		
Examination	3,200 00		
Inspection	2,075 00		
Emerson highway	29 00		
Calgary town plot	1,554 00		
Road survey	1,600 00		
Winnipeg shore lines	460 48		
Explorations	4,067 98		
			86,800 46
Total not accounted for, January 9, 1885			200,351 65
Accounted for between September 5, 1884, and January 9, 1885			78,848 60
Not accounted for, September 5, 1884			279,200 25

OTTAWA, 2nd December, 1884.

SIR,—I am directed by the Minister of the Interior to acknowledge the receip of your letter of the 5th September last, asking for an explanation of the difference between the grants for Dominion Lands, Capital and Income, and the expenditur on those accounts.

In reply to the first paragraph of your letter, the Chief Inspector of Survey makes the following report:—

TECHNICAL BRANCH, OTTAWA, 18th November, 1884.

The following is an extract from the Auditor-General's letter of the 5th Septer ber last:—

"You will find enclosed a statement of the amounts due to the Government b "surveyors. I would like to have a description of the steps taken by you for th "recovery of the advances of earlier date."

The statement referred to by the Auditor-General exhibits sums as owing to th Government, which, in the aggregate, amount to $279,200.25.

It might almost be inferred that the Auditor-General is under the impressio that surveyors are in default this large amount. This is not the case. The su named is accounted for as follows:—

1. Advances made to surveyors in the field, which will be balanced when their accounts are credited with their surveys, as they will be when their returns are received and adjusted. The surveyors are only now returning from the field, and some months will necessarily elapse before their surveys and the vouchers for their expenditure can be checked		$187,315
2. The surveys for which these advances were made have been completed, but the surveyors' accounts remain open for the reasons stated in Schedule No. 1 herewith		66,375
While surveyors are charged with all money advanced to them, no one of them receives credit on account of any part of the work done by him, until he renders his account in full and until it is checked and certified to be correct, when he is credited with the amount. His account is then balanced.		
3. Amount of advances to surveyors who are in arrear		25,509
Of this amount work done by the surveyors or refunds will cover	$2,614 83	
If Mr. Francis completes his plans and field notes this further amount will be accounted for	5,933 00	
Leaving the amount in arrears	16,961 61	
		$279,200

The items are explained in Schedule No. 2, herewith.

When the expenditure for surveys is considered, being in round figu $3,500,000.00, and the extent of the area surveyed, namely, 65,700,000 acres, it not, I hope, be thought that the amount in arrear is large."

The over-expenditure of $17,610.54 on Dominion Lands, Income Account, caused by the appointement of Homestead Inspectors for the purpose of carrying the provisions of the Dominion Lands Law and Regulations in the most effec manner; the increase in the staff of extra clerks, which was found to be necessa and the expenses connected with the sales of town site lots on joint account for Government and the Canadian Pacific Railway Company by trustees appointed that purpose.

The reason why the Land Guide Service did not cost as much as was estima by $10,070.55 is that the Homestead Inspectors now do a good deal of the w formerly done by the guides, in addition to their other duties.

The under-expenditure of $3,145.00 on British Columbia arose from the fact that the Land Office in that Province was not opened at as early a date as had been expected, and consequently only the salary of Mr. Trutch was charged against that grant for the first half of the fiscal year.

The balance of $5,322.78 unexpended on Inside Service was caused by the carrying forward of the balance of the Income grant for the previous year, which was credited to Inside Service.

These explanations will, I trust, account for the over and under-expenditures to which you have called attention.

It is the Minister's intention to meet your views with reference to unexpended balances in the hands of our agents at the end of each fiscal year, as far as the interests of the public service will permit.

The Minister learns that since the date of your letter, to which this is a reply, an arrangement has been made with reference to the superannuation deduction from the salaries of Messrs. Fraser and Sutherland, which enables you to close the accounts for last year. This matter will be disposed of at an early date.

The amounts paid to clerks out of surveyors' accounts will, of course, decrease as those accounts decrease, and are decreasing, but not from any determination to change the present system. The clerical work connected with survey returns is as necessary to the completion of a survey as the work in the field, and the Minister, therefore, holds that the cost of such work is properly chargeable to Capital Account.

Payments to the members of the Board of Examiners of Dominion Land Surveyors for attendance and travelling expenses are regulated by section 105 of the Act 46 Vic., cap. 17, details of which will be furnished you by the Secretary of the Board. Both the Chief Inspector (Mr. Deville) and Mr. Andrew Russell being permanent officials, made no charge for the questions formulated by them at the examinations, hence the payment to Mr. Magrath only.

You ask information as to our method of determining whether the wages of any one extra clerk should be charged to Capital, Income or Civil Government. I have already explained the reason for charging the payments to extra clerks employed in connection with survey work to Capital Account; those charged to Income are for services of a purely temporary nature, performed in connection with the administration of the Dominion Lands. None are charged to Civil Government, the permanent staff being capable of transacting all the ordinary work of the Department.

The proper salaries to be paid Messrs. Scarth and Osler for the calendar year 1883, as town site trustees, could only be estimated, but for 1884 they will be fixed according to the value of the services rendered, which will be determined when their accounts are received; and the sanction of Council will be asked for the payment of the amount decided on.

In advertising the Mining Regulations the mediums of communication selected were those best calculated to reach the people most interested, and in no instance have the accounts for those advertisements been paid without the approval of the Queen's Printer, the officer charged with the duty of examining such accounts.

The allowance of $5.00 a day, paid to Mr. Pearce while absent from his headquarters on official duty, is strictly in accordance with the Order in Council regulating the travelling expenses of officers of the Outside Service, and the fact that his assistant was able to obtain board at a remarkably low rate hardly affects the question. The experience of all officials who have had to travel on public business is that the per diem rate of a hotel bill seldom covers the expense entailed by absence from home.

Accounts of the advances made to the Hon. John O'Connor for his services in the Ontario boundary case, and of those made to Mr. Inspector Stephenson, for contingencies, travelling expenses and outfit, will be furnished you as soon as they are received.

I have the honor to be, Sir,

Your obedient servant,

JOHN R. HALL,

Secretary.

The Auditor-General.

SCHEDULE No. 1.

List of Survey Accounts not closed where no default exists.

Name.	Amount.	Explanations.
	$ cts.	
L. J. E. Garon, Contract No. 10, of 1881	4,745 66	Mr. Garon has completed his survey and rendered his account, amounting to $5,057.64, leaving a balance of $311.98 due him. This balance is retained until judgment has been obtained in the action brought against him and his sureties in connection with his survey contract No. 7, of 1882.
J. D. Vanbuskirk, Manitoba Highways survey	1,676 60	The survey for which the advances were made has been performed and the plans and field notes received, but the account has not reached the Department, although Mr. Vanbuskirk asserts it was forwarded. The papers have been transferred to the Department of Justice, with instructions to take proceedings against Mr. Vanbuskirk.
A. L. Poudrier, timber limits	1,110 00	The survey of timber limits has been made, but no account received from Mr. Poudrier, although he was repeatedly asked to forward it. His reply is that there are some vouchers he cannot obtain now, and he promises to send the account shortly. The papers have been transferred to the Department of Justice, with instructions to take proceedings against Mr. Poudrier.
G. B. Abrey, block outlines	17,900 00	This survey has been completed and the account rendered. The balance due to Mr. Abrey has not yet been paid, because there is a voucher for $422.05 wanted. Mr. Abrey promised that he would send it shortly.
W. F. Thompson, block outlines	21,196 35	This survey has been completed and the account, amounting to $30,000, rendered. The Minister considers the charges excessive and refuses to allow them. The amount paid on account is amply covered by the credit given to Mr. Thompson for his survey.
H. C. Denny, township outlines	8,266 83	The account will be settled next week.
John Stewart, Contract 27, of 1883	3,481 48	Mr. Stewart has completed his survey and fyled his account, showing a balance due him of $522.97. This balance will be paid shortly.
A. F. Martin, Contract No. 32, of 1883	7,998 47	Mr. Martin has completed his survey and fyled his account, showing a balance due him of $26.72. This balance will be paid shortly.
	66,375 39	

SCHEDULE No. 2.

LIST of Surveyors against whom proceedings have been taken for the recovery of Advances.

Names.	Amount of Advances.	Amount of Default.	Explanation.
	$ cts.	$ cts.	
A. McNab, contract of 1880.....	1,000 00	1,000 00	Mr. McNab died before completing his contract. His surety was the Canada Guarantee Company. On the recommendation of the Deputy Minister of Justice, a sum of $1,500 was accepted from the company in settlement of the claims of $1,000 on account of A. McNab and of $1,500 on account of A. F. Michaud. It appears that McNab's sureties were legally relieved from their obligations by his death, and that the issue of a suit under Michaud's bond was very doubtful. Hence the acceptance of the company's offer.
A. G. Forrest, Manitoba highways, balance of 1881-2.....	11 32	11 32	Mr. Forrest became insane while performing his survey, and the balance of $11.32 remaining due on the advances made could not be collected.
L. J. E. Garon, Contract No. 7, of 1882.....	1,500 00	1,188 02	Transferred to the Department of Justice for collection.
Henry Lawe, Contract No. 12, of 1882.....	1,512 00	997 48	The value of the work done is only $514.52. The papers have been transferred to the Department of Justice for collection of the balance.
C. H. Davis, Contract No. 24, of 1882.....	2,000 00	1,000 00	Dead. Claim fyled with A. H. Griesbach, administrator of estate. Estate will probably pay $1,000.
John Hill, Contract No. 28, of 1882.....	1,500 00	1,500 00	Transferred to the Department of Justice for collection.
Francis Jones & Co., Contracts Nos. 36, 37, 38...	6,000 00	6,000 00	It is understood that some townships have been sub-divided by Messrs. Jones & Co., but the field notes of the survey are not sufficiently complete to be accepted. The papers have been transferred to the Department of Justice for collection.
F. J. Chadwick, Contract No. 39, of 1882.....	200 00	200 00	Transferred to the Department of Justice for collection.
E. C. Dawson, Contract No. 59, of 1883.....	5,853 12	5,064 79	Only a part of the survey could be accepted, the value of which is $788.33. The papers have been transferred to the Department of Justice for collection of the balance.
J. J. Francis, Contract No. 63, of 1883.....	5,933 00	5,933 00	This survey has been completed, but Mr. Francis refuses to make affidavit to his plans and field notes. The papers have been transferred to the Department of Justice for collection.
Total	25,509 44	22,894 61	

AUDIT OFFICE, Jan. 8, 1885.

SIR,—I beg to acknowledge receipt of your letter of Dec. 2, 1884, concerning Dominion Lands Account.

The "payments to clerks out of Surveyors' Personal Accounts," to which I take objection, are the payments made for services rendered by the clerks to the surveyors, and paid for by Dominion Lands cheques charged against the surveyors in the books of the Department. Your explanation covers the ground of charging extra clerks to the Capital Account—another question altogether.

At this date I am still without accounts of the advances to Hon. John O'Connor and Mr. Rufus Stephenson.

Yours respectfully,
J. L. McDOUGALL, *A. G.*

The Deputy Minister of the Interior.

OTTAWA, 1st October, 1884.

SIR,—I beg to call your attention to the enclosed statement of accounts rendered for advertising the "Mining Regulations" issued by the Interior Department, including payments to 31st August, 1884.

The sum of the claims is $2,805.72, and the sum of your allowances is $2,915.63.

I am aware that the wording of the Order in Council of 17th December, 1875, is: "The Queen's Printer shall ascertain the established tariffs for advertising of the several papers on the list, and shall certify the accounts in accordance with these rates." But this could only have been intended to establish a limit above which payment could not be made.

It frequently happens, in any large expenditure, that a reduction of rates is offered on account of the magnitude of the transaction. The Government should not refuse to take advantage of any such offer.

I am Sir, &c.,
J. L. McDOUGALL,
Auditor-General.

B. CHAMBERLIN, Esq., Queen's Printer.

DOMINION LANDS.

Advertising Mining Regulations in 1884.

—	Claimed.	Allowed.	Date of Payment.
Winnipeg "Times"—	$ cts.	$ cts.	1884.
3 insertions, 1,905 lines, at 10c. and 5c	381 00		
3 do 1,603 do 10c. and 8c		416 78	May 3
Brandon "Mail"—			
3 insertions, 1,365 lines, at 10c and 5c	273 00		
3 do 1,603 do 10c. and 5c		320 60	May 3
4 pages in agricultural pamphlet, at $50	200 00	200 00	July 14
Calgary "Norwester"—			
4 insertions, 1,533 lines, at 12c and 6c	459 90		
Paid on account		250 00	June 25
Balance		209 90	July 14
Regina "Leader"—			
March 20 to May 8, 8 insertions, 1,063 lines, at 10c. and 8c	701 51	701 51	May 16
Additional insertion, May 15, 1,063 do 8c	85 04	85 04	do 16
May 22 to June 19, 5 insertions, 983 do 8c	393 27		
do paid, 5 insertions, 1,063 lines, at 8c		425 20	June 30
Portage la Prairie "Tribune Review"—			
1,560 lines, 3 insertions, at 10c. and 5c	312 00		
1,533 do 3 do 10c. and 5c		306 60	
	2,805 72	2,915 63	

Office of the Queen's Printer,
Ottawa, 3rd October, 1884.

Sir,—I am in receipt of yours of the 1st instant, with inclosure. In reply, I have to state that in both cases in which, in correcting accounts for advertising Mining Regulations, I have increased the amounts, the additions were made because of obvious blunders of calculation; in the first case—that of the Winnipeg *Times*—at the personal request of the publisher, who was present to adjust the account. It was quite clear to me that in neither case was any trade deduction, such as you speak of, intended to be granted; and I could not insist upon it under the general order given for the insertion of the advertisement.

The rate of 10c. and 8c. was specially settled at Winnipeg, with the publisher of the *Times*, at a time when he was claiming from the Government, and (in some cases if not all) receiving a higher rate from business customers.

I am Sir,
Your obedient servant,

B. CHAMBERLIN,
Queen's Printer.

J. L. McDougall, Esq., Auditor-General.

Title.	Name.	Service.		Rate.	Amount.		Total.
		Outside Service—Salaries.		$ cts.	$ cts.	$ cts.	$ cts.
		LAND BOARD AT WINNIPEG.					
Commissioner	Aquila Walsh	1st July, 1883, to 30th June, 1884	1 year				5,000 00
Secretary	Thos. R. Burpé	do do	do				2,000 00
Assistant	J. T. L. Meyer	do do	366 days	3 00		1,098 00	
do	Edwin Rochester	3rd July, 1883, to 29th February, 1884	242 do	2 00	484 00		
do	do	1st March, 1884, to 30th June, 1884	122 do	3 00	366 00		
						850 00	
do	W. H. Cottingham	1st July, 1883, to 30th June, 1884	366 do	2 00		732 00	
do	Ransom Dolbear	do do	366 do	2 00		732 00	
do	M. Donohue	do do	366 do	2 00		732 00	
do	John May	do do	366 do	2 00		732 00	
do	W. S. Cottingham	30th June, 1883, to 31st May, 1884	337 do	2 00		674 00	
do	Jules A. Royal	1st October, 1883, to 30th June, 1884	274 do	2 00		548 00	
do	C. L. Walsh	1st July, 1883, to 29th February, 1884	244 do	2 00		488 00	
do	Geo. Young	15th November, 1883, to 30th June, 1884	229 do	2 00		458 00	
Shorthand Writer	Robt. A. Ruttan	10th March, 1884, to 30th June, 1884	4 months	1,000 00		309 14	
Assistant	R. L. Wadmore	1st July, 1883, to 4th October, 1883	96 days	3 00		288 00	
do	Kingsforth Graburn	18th March, 1884, to 30th June, 1884	105 do	2 00		210 00	
do	Wm. Davidson	11th September, 1883, to 31st October, 1883		600 00		83 33	
do	F. Stewart Dickey	1st April, 1884, to 30th April, 1884	20 days	2 00		60 00	
do	Alex. Crowe	1st May, 1884, to 30th June, 1884	61 do	2 00		122 00	
							8,116 47
Inspector of Agencies	Wm. Pearce	1st July, 1883, to 14th May, 1884		3,200 00		2,787 10	
do	Henry Hall Smith	15th May, 1884, to 30th June, 1884		3,200 00		412 90	
							3,200 00
Messenger	Alex. Crowe	1st July, 1883, to 30th April, 1884	10 months	350 00			291 60
Janitor	Richard Breen	2nd October, 1883, to 30th June, 1884	9 do	600 00			448 39
Inspector of Colonization Societies	Rufus Stephenson	1st July, 1883, to 30th June, 1884	1 year				3,000 00
Assistant in Office of Inspector	A. C. Stephenson	24th October, 1883, to 6th December, 1883	44 days	3 00			132 00
		Total Salaries, Land Board at Winnipeg					22,188 46

Crown Land Agencies.

Winnipeg District, Winnipeg.

Agent	A. H. Whitcher	1st July, 1883, to 30th June, 1884	1 year		2,400 00	
Assistant	Jos. Turenne	do do	do		1,200 00	
do	H. L. Sabine	do do	do		1,000 00	
Draftsman	C. D. Richards	do do	366 days	3 00	1,098 00	
						5,698 00

Dufferin Agency, Nelsonville.

Agent	Jas. Allen	1st July, 1883, to 31st July, 1883	1 month	1,200 00	100 00	
do	W. H. Hiam	1st May, 1884, to 30th June, 1884	2 months	1,200 00	200 00	
Assistant	do	1st July, 1883, to 30th April, 1884	305 days	2 00	610 00	
do	J. G. Jessup	1st November, 1883, to 29th February, 1884	121 do	2 00	242 00	
do	do	1st April, 1884, to 30th June, 1884	91 do	2 00	182 00	
						1,334 00

Turtle Mountain Agency, Deloraine.

Agent	W. H. Stevenson	1st July, 1883, to 30th April, 1884	10 months	1,200 00	1,000 00	
do	Jas. A. Hays	1st May, 1884, to 30th June, 1884	2 do	1,200 00	200 00	
Assistant	do	1st July, 1883, to 30th April, 1884	305 days	2 00	610 00	
do	Leonard Thompson	26th December, 1883, to 31st March, 1884	97 do	2 00	194 00	
do	John Flesher	13th June, 1884, to 30th June, 1884	18 do	3 00	54 00	
						2,058 00

Souris Agency, Brandon.

Agent	E. Clementi Smith	1st July, 1883, to 30th June, 1884	1 year		1,200 00	
Assistant	Jno. Patterson	1st March, 1883, to 30th April, 1884	427 days	2 00	854 00	
do	Mrs. Mina M. C. Smith	1st April, 1883, to 31st August, 1883	153 do	2 00	306 00	
do	Lawrence Buchan	1st September, 1883, to 16th January, 1884	138 do	2 00	276 00	
do	A. W. Reynolds	15th January, 1884, to 30th April, 1884	107 do	2 00	214 00	
do	do	1st May, 1884, to 30th June, 1884	61 do	3 00	183 00	
						3,033 00

Little Saskatchewan Agency, Odanah.

Agent	A. E. Fisher	1st July, 1883, to 30th June, 1884	1 year		1,200 00	
Assistant	J. M. Sutherland	1st July, 1883, to 30th April, 1884	10 months	700 00	583 33	
do	do	1st May, 1884 to 31st May, 1884	1 month	1,095 00	91 25	
do	W. S. Cottingham	1st June, 1884, to 30th June, 1884	30 days	2 00	60 00	
						1,934 58
		Carried forward				14,057 58	22,188 46

Title.	Name.	Period of Service.		Rate.	Amount.		Total.
				$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward				14,057 58	22,188 46
		Outside Service—Salaries—*Continued.*					
		CROWN LAND AGENCIES—*Continued.*					
		Birtle Agency, Birtle.					
Agent	W. G. Pentland	1st July, 1883, to 30th June, 1884	1 year		1,200 00		
Assistant	Michael Harris	do do	366 days	3 00	1,098 00		
do	A. B. Mackinnon	1st April, 1883, to 30th June, 1883	78wk.days	3 00	234 00		
						2,532 00	
		Qu'Appelle Agency, Regina.					
Agent	J. McD. Gordon	1st July, 1883, to 30th April, 1883	10 months	1,200 00	1,000 00		
do	W. H. Stevenson	1st May, 1884, to 30th June, 1884	2 do	1,200 00	200 00		
Assistant	A. J. Fraser	1st July, 1883, to 30th April, 1884	10 do	700 00	583 33		
do	do	1st May, 1884, to 30th June, 1884	2 do	1,095 00	182 50		
do	E. L. Burpé	6th July, 1883, to 30th June, 1884	361 days	2 00	722 00		
do	T. B. Ferguson	6th July, 1883, to 30th April, 1884	300 do	2 00	600 00		
do	H. P. Helm	1st July, 1883, to 31st July, 1883	31 do	3 00	93 00		
do	do	1st August, 1883, to 19th March, 1884	232 do	2 00	464 00		
do	Geo. W. J. Almon	1st May, 1884, to 30th June, 1884	61 do	2 00	122 00		
do	W. J. O. Bourchier	1st July, 1883, to 31st July, 1883	31 do	2 50	77 50		
do	do	1st May, 1883, to 30th June, 1883	Arrears	2 50–2 00	30 50		
						4,074 83	
		Prince Albert Agency, Prince Albert.					
Agent	Geo. Duck	1st July, 1883, to 30th June, 1884	1 year		1,200 00		
Assistant	P. V. Gauvreau	1st July, 1883, to 30th April, 1884	10 months	700 00	583 33		
do	Louis Schmitt	1st May, 1884, to 30th June, 1884	61 days	2 00	122 00		
						1,905 33	
		Calgary Agency, Calgary.					
Agent	W. M. Hilliard	28th September, 1883, to 30th April, 1884	7 months	1,200 00	710 00		
do	J. M. Gordon	1st May, 1884, to 30th June, 1884	2 do	1,200 00	200 00		

Assistant	Eugène Kirby	do	do	61 days.	3 00	183 00	
do	H. St. Q. Cayley	do	do	61 do	2 00	122 00	
							1,215 00
		Coteau Agency.					
Agent	John J. McHugh	1st May, 1884, to 30th June, 1884		2 months.	1,200 00	200 00	
Assistant	D. J. Macdonell	do	do	61 days	3 00	183 00	
							383 00
		Touchwood Agency.					
Agent	John McTaggart	1st May, 1884, to 30th June, 1884		2 months.	1,200 00	200 00	
Assistant	T. B. Ferguson	do	do	61 days	2 00	122 00	
							322 00
		Swift Current Agency.					
Agent	W. M. Hilliard	1st May, 1884, to 30th June, 1884		2 months.	1,200 00	200 00	
Assistant	J. M. Sutherland	1st June, 1884, to 30th June, 1884		1 month	1,095 00	91 25	
							291 25
		Edmonton Agency.					
Agent	P. V. Gauvreau	1st May, 1884, to 30th June, 1884		2 months.	1,200 00	200 00	
Assistant	J. K. Macaulay	1st June, 1884, to 30th June, 1884		30 days	2 00	60 00	
							260 00
		Mennonites and Icelanders.					
Agent	Geo. Newcomb	1st July, 1883, to 30th June, 1884		1 year			1,200 00
		Homestead Inspectors.					
	R. S. Park	1st August, 1883, to 30th June, 1884		11 months.	1,200 00	1,100 00	
	Thos. H. Aikman	7th August, 1883, to 30th June, 1884			1,200 00	1,080 64	
	John Rogers	13th August, 1883, to 30th June, 1884			1,200 00	1,061 29	
	Thos. Clegg	4th August, 1883, to 31st January, 1884		6 months.	1,200 00	591 50	
	J. J Arsenault	1st May, 1884, to 30th June, 1884		2 do	1,200 00	200 00	
	W. J. O. Bourchier	do	do	2 do	1,200 00	200 00	
	Thos. Swan	do	do	2 do	1,200 00	200 00	
							4,433 43
			Total, Salaries of Land Agencies				30,674 42
			Carried forward				52,862 88

5—24½

Title.	Name.	Period of Service.		Rate.	Amount.		Total.
				$ cts.	$ cts.	$ cts.	$ cts
		Brought forward					52,862 88
		Outside Service—Salaries—*Continued.*					
		CROWN TIMBER AGENCIES.					
		Crown Timber Office, Winnipeg.					
Agent	E. F. Stephenson	1st July, 1883, to 30th June, 1884	1 year		1,600 00		
Timber Inspector	D. J. Macdonell	1st July, 1883, to 30th April, 1884	305 days	2 00	610 00		
do	Jos. M. Fleming	1st July, 1883, to 31st December, 1883	184 do	2 00	368 00		
do	Thos. W. Fisher	24th December, 1883, to 30th June, 1884	190 do	2 00	380 00		
Assistant	A. C. Stephenson	4th October, 1883, to 23rd October, 1883	20 do	2 00	40 00		
						2,998 00	
		Crown Timber Office, Edmonton.					
Agent	Thos. Anderson	1st July, 1883, to 30th June, 1884	1 year		1,200 00		
Assistant	H. H. Smith	17th December, 1883, to 30th April, 1884	136 days	1 50	204 00		
do	do	1st May, 1884, to 30th June, 1884	61 do	2 00	122 00		
						1,526 00	
		Crown Timber Office, Prince Albert.					
Agent	D. J. Waggoner	1st July, 1883, to 30th June, 1884	1 year			1,200 00	
		Crown Timber Office, Calgary.					
Agent	C. L. Gouin	1st July, 1883, to 30th June, 1884	1 year			1,200 00	
		Total, Crown Timber Agencies					6,924 00
		Superintendent of Mines.					
	Wm. Pearce	15th May, 1884, to 30th June, 1884		3,200 00			412 90
		Head Office, Ottawa.					
Packer	John Mason	1st June, 1884, to 30th June, 1884	30 days	2 00			60 00
		Total, Salaries—Outside Service					60,259 78

Dominion Lands—Income.	$ cts.	$ cts.	$ cts.
Outside Service—Contingencies:—			
Land Board at Winnipeg:—			
Inspector of Agencies, Travelling Expenses—			
William Pearce, accounts rendered	531 40		
Less—Cash on hand, June 30, 1883	214 85		
		316 55	
H. H. Smith, advances		584 75	
			901 30
Commissioner's Office, Winnipeg—			
Postage	733 00		
Telegrams	105 72		
Freight	261 76		
Office fittings, furniture, &c	378 03		
Caretaker	23 50		
Office cleaning	84 40		
Light	61 25		
Fuel	6 00		
Ice	10 00		
6-wheel numerator, Pritchard & Mingard	40 00		
Subscriptions	40 70		
Mounting 48 maps, Edwin Rochester	40 00		
Telephone, Land Board share	13 75		
Morgan's Register	6 00		
Queen's Printer, Statutes of 1882	2 00		
Directory	2 50		
Street car fares	1 75		
Distributing sale lists	4 00		
W. H. Cottingham, extra work, 129 hours	43 00		
Ransom Dolbear do 111 do	37 00		
George Young do 51 do	17 00		
W. S. Cottingham do 18 do	6 00		
Travelling expenses, A. Walsh	318 15		
do T. R. Burpé	198 35		
do J. Smith	61 50		
do R. A. Ruttan	22 50		
do C. A. E. Shaw	10 00		
do Joseph Rinn	2 00		
On hand, June 30, 1884, "Special Service"	51 95		
		2,581 81	
Less—On hand, June 30, 1883	38 84		
do Due Commissioner, June 30, 1884	25 66		
do Sale of documents	13 50		
		78 00	2,503 81
Inspector of Colonization Societies' Townships:—			
Contingencies (to be repaid by colonization societies)—			
Advances, August 2, 1882, Contingencies	500 00		
do do outfit	700 00		
do March 22, 1883, Contingencies	500 00		
do May 21, 1884, do	500 00		
do June 2, 1884, do	200 00		
Total not yet accounted for (Jan. 14, 1885)	2,400 00		
Less—Charged in 1882-3	1,700 00		700 00
Total—Land Board Contingencies			4,105 11
Crown Land Agencies, Contingencies:—			
Land Office, Winnipeg—			
Postage	129 35		
Office furniture and repairs	88 30		
Office cleaning	62 05		
Maps	37 70		
Rebinding register	6 00		
Share of telephone	4 00		
Coal oil	2 60		
Directory	2 50		
Rubber stamp	2 00		
Freight	1 50		
		336 00	
Carried forward		336 00	4,105 11

Dominion Lands—Income.	$ cts	$ cts.	$ cts.
Brought forward		336 00	4,105 11
Outside Service—Contingencies:—			
Land Office, Nelsonville:—			
Postage	125 00		
Rent, June 20, 1883, to June 30, 1884	147 25		
Light	21 50		
Fuel	65 15		
Office fittings	66 02		
Freight	4 30		
Travelling expenses, W. H. Stevenson	96 75		
do W. H. Hiam	28 25		
do C. E. Hiam	33 75		
do Jas. A. Hays	98 50		
do W. S. Cottingham	33 95		
do J. G. Jessup	12 50		
do J. H. Metcalfe	25 90		
do Arthur Nesbitt	31 50		
do A. Walsh	2 50		
Opening and repairing safe	48 70		
Detective	57 40		
do	30 00		
do	20 00		
Due by agent, June 30, 1884	0 55		
Constables	52 50		
		1,001 97	
Land Office, Deloraine:—			
Postage	127 00		
Freight	12 00		
Rent, 8 months, to June 30	48 00		
Fuel	43 75		
Stove	18 00		
Office fittings	13 65		
Timber dues on fuel used	3 00		
Travelling expenses, C. L. Walsh	162 71		
do M. B. Wilson	28 75		
do John Flesher	15 00		
do J. G. Jessup	12 50		
do D. Duncan	4 00		
do Findlay Young	2 00		
Due Agent, June 30, 1883	2 91		
	493 27		
Less—Due Agent, June 30, 1884	2 65		
		490 62	
Land Office, Brandon:—			
Rent, October 1, 1882, to June 30, 1883	180 00		
Postage do do	161 00		
Office cleaning, October 1, 1882, to June 30, 1883	91 50		
27 loads of wood do do	193 00		
3 tons of coal do do	58 50		
Sawing 26 loads of wood, Oct. 1, 1882, to June, 30, '83	39 00		
Light, October 1, 1882, to June 30, 1883	18 30		
Freight do do	26 00		
Office fittings do do	12 75		
Trav. expenses, E. C. Smith, Oct. 1, 1882, to June 30, '83	15 00		
	795 05		
Less—Due by Agent, June 30, 1883	46 50		
	748 55		
Office rent, April 1, 1884, to June 30, 1884	60 00		
Postage	47 00		
Office cleaning	17 50		
Light	1 20		
Office fittings	2 75		
Freight	4 20		
Travelling expenses, E. C. Smith	3 00		
		884 20	
Carried forward		2,712 79	4,105 11

Dominion Lands—Income.	$ cts.	$ cts.	$ cts.
Brought forward		2,712 79	4,105 11
Outside Service—Contingencies:—			
Land Office, Odanah:—			
Alex. Jaffray, rent of office, July 1, to Nov. 30, 1880, at $20 a month	100 00		
A. E. Fisher, allowance for rent and contingencies, July 19, 1880, to Dec., 31, 1883, at $200	690 33		
Postage	112 28		
Freight	8 55		
Travelling expenses, J. M. Sutherland	33 50		
do C. D. Rickards	26 20		
do A. E. Fisher	7 00		
Due by agent, June 30, 1884	6 81		
	984 67		
Less—Due by agent, June 30, 1883	17 20		
		967 47	
Land Office, Birtle:—			
Rent, April 14, 1881, to Nov. 14, 1882—19 months	380 00		
Freight, May 1880, to Oct., 1882	88 13		
Office fittings do do	20 60		
Fuel and labor do do	28 00		
Postage	16 84		
Coal oil	8 00		
Total—May, 1880, to Oct., 1882	541 57		
Rent, July 1, 1883, to June 30, 1884	240 00		
Postage	102 68		
Office cleaning	58 00		
Office fittings	60 50		
Light	18 65		
105 cords of wood	113 50		
Labor on fuel	38 50		
Freight	49 70		
Travelling expenses, W. G. Pentland	5 00		
		1,228 10	
Land Office, Regina:—			
Postage	253 20		
Messenger and office cleaner	300 00		
21 tons of coal	192 15		
Wood	21 50		
Fitting up Regina office	896 78		
Light	72 20		
Telegrams	6 46		
Freight	13 95		
Water	16 75		
Ice	4 35		
Banking up office	14 00		
Travelling expenses, J. M. Gordon	354 90		
do W. J. O. Bourchier	48 00		
do W. T. Jones	37 00		
do A. J. Fraser	17 90		
do G. B. Borradaile	14 00		
do H. P. Helm	6 00		
Due agent, June 30, 1883	154 20		
Due by agent, June 30, 1884	16 37		
		2,439 71	
Land Office, Prince Albert:—			
Postage	53 23		
Freight	63 82		
Rubber stamp, Pritchard & Mingard	6 00		
Travelling expenses, G. Duck	11 00		
do P. V. Gauvreau	79 45		
Due by agent, June 30, 1884	47 00		
	260 50		
Due by agent, June 30, 1883	16 25		
		244 25	
Carried forward		7,592 32	4,105 11

Dominion Lands—Income.	$ cts.	$ cts.	$ cts.
Brought forward		7,592 32	4,105 11
Outside Service—Contingencies:—			
Land Office, Calgary:—			
Vouchers furnished, Jan. 8, 1885	1,106 58		
Advances not yet accounted for	69 67		
		1,176 25	
Land Office, Coteau:—			
Travelling expenses	106 40		
Due by agent, June 30, 1884	118 60		
		225 00	
Land Office, Touchwood:—			
Travelling expenses, John McTaggart	47 35		
Freight	35 85		
Telegrams	0 95		
Counter for office	6 00		
	90 15		
Less—Due agent, June 30, 1884	64 15		
		26 00	
Land Office, Edmonton:—			
Travelling expenses, J. K. Macaulay	100 75		
Less—Paid in 1884-5	0 75		
		100 00	
Mennonites and Icelanders:—			
1 tent for Geo. Newcomb	13 50		
Travelling expenses	490 35		
		503 85	
Homestead Inspection, Travelling Expenses, &c.:—			
R. S. Park	1,497 17		
John Rogers	1,081 21		
T. H. Aikman	922 77		
J. H. Metcalfe, Superintendent of Inspectors	851 70		
W. J. Crawford	302 50		
E. Brokovski	206 90		
J. J. Arsenault	200 00		
W. J. O. Bourchier	200 00		
Thos. Clegg	200 00		
Thos. Swan	200 00		
Geo. Roy	60 00		
Milner Hart	55 50		
Hugh Holmes	25 20		
C. F. Keller	25 00		
J. S. Ireland	5 00		
Geo. Wood	5 00		
Due by Commissioner Walsh, June 30, 1884	162 05		
		6,000 00	
Crown Timber Agencies—Contingencies:—			15,623 42
Crown Timber Office, Winnipeg:—			
Postage	131 00		
Telegrams	31 11		
Freight	2 10		
Share of telephone	9 00		
Office fittings and cleaning	52 07		
Wages of timber inspectors	765 81		
Travelling expenses of timber inspectors	1,824 06		
25 per cent. commission on collections—			
E. Clementi Smith	158 37		
Jas. Ward	56 83		
Robt. McNeil	41 33		
W. A. Doyle	40 91		
J. A. MacCaul	27 06		
A. E Fisher	23 37		
J. M. Gordon	19 94		
H. Martineau	16 25		
Jas. A. Hays	14 38		
J. S. O'Brien	13 67		
S. W. Chambers	1 45		
		3,228 71	
Carried forward		3,228 71	19,728 53

Dominion Lands—Income.	cts.	$ cts.	$ cts.
Brought forward		3,228 71	19,728 53
Outside Service—Contingencies :—			
Crown Timber Office, Winnipeg—Continued.			
Less—On hand, June 30, 1883	6 80		
Due agent, June 30, 1884	90 92		
		97 72	
Expenditure of 1883-4		3,130 99	
Crown Timber Office, Edmonton :—			
Telegrams	17 52		
Freight	24 70		
Stove	40 00		
8 cords of wood	24 00		
Travelling expenses, John Connors	72 00		
25 per cent commission on collections, Jos. Finlayson.	46 75		
Due by agent, May 31, 1884	170 18		
	395 15		
Less—Due by agent, June 30, 1883	38 32		
		356 83	
Crown Timber Office, Prince Albert :—			
Rent, 6 months, to March 31, 1884	75 00		
Fuel and labor	108 50		
Office fittings	81 10		
Light	11 00		
Travelling expenses	64 25		
Postage	11 00		
Freight	34 00		
Arresting Indians	7 50		
Cleaning office	2 00		
New safe	250 00		
Freight on new safe to Prince Albert	99 00		
D. J. Waggoner, for transport to Prince Albert	300 00		
	1,043 35		
Less—Due agent, April 30, 1884	23 10		
		1,020 25	
Crown Timber Office, Calgary :—			
Rent, 4 months, to October 31, 1883	40 00		
do 8 do June 30, 1884	120 00		
Inspection, travelling expenses	702 40		
Freight	151 43		
Telegrams	10 96		
Postage	8 00		
Office fittings	13 50		
Stationery and printing	6 00		
Maps	5 00		
Due agent, June 30, 1883	93 41		
	1,150 70		
Less—Due to agent, June 30, 1884	36 65		
		1,114 05	
Forest Rangers :—			
Robert Gunne, Winnipeg, 1 year	700 00		
C. P. Moore, Winnipeg and Prince Albert, 1 year	700 00		
Thos. Swan, Calgary, 10 months, to April 30, 1884	583 30		
John Connor, Edmonton, 13 months, from June 1, 1883.	758 33		
G. F. Clarke, Calgary, 2 months, to June 30, 1884	116 66		
H. J. Montgomery, Prince Albert, 2 months, to June 30, 1884	116 66		
A. E. Johnston, Battleford, 2 months, to June 30, 1884.	116 66		
	3,091 61		
Travelling expenses to Prince Albert, A. E. Johnston	75 00		
do Calgary, G. F. Clarke	50 80		
do Edmonton, John Connor	368 00		
Carried forward	3,585 41	5,622 12	19,728 53

Dominion Lands—Income.	$ cts.	$ cts.	$ cts.
Brought forward	3,585 41	5,622 12	19,728 53
Outside Service—Contingencies:—			
Forest Rangers—Continued.			
Travelling Expenses to Prince Albert to Winnipeg, C. P. Moore	197 10		
do Thos. Swan	100 00		
		3,882 51	
Enquiry as to methods of protecting Public Forests:—			
Commissioner, Joseph Henry Morgan, of Anderdon, February 1, 1883, to March 31, 1884, 425 days, at $5.	2,125 00		
Fares	547 30		
Living expenses	435 75		
Postage and stationery	11 10		
Books	4 50		
Telegrams and freight	1 60		
		3,125 25	
Preparation of Mining Regulations:—			
Hon. Peter O'Reilly, Victoria, B.C.—			
35 days' assistance, at $12	420 00		
Fares, New York to Ottawa	60 00		
do Ottawa to Chicago	85 00		
Cab hire, Ottawa	15 00		
Telegrams	10 00		
Incidental expenses	20 00		
		610 00	
Stationery and Printing for Outside Service:—			13,239 88
Stationery—			
Winnipeg, Commissioner's Office	106 00		
do Land Office	12 20		
Nelsonville	6 75		
Deloraine	47 70		
Brandon	17 75		
Odanah	14 55		
Birtle	9 50		
Regina	18 55		
Prince Albert	23 25		
Supplies from Government Stationery Office	1,834 79		
		2,091 04	
Printing—			
Winnipeg "Times," 1,000 declarations	11 00		
do 1,000 affidavits	6 00		
do 100 blank certificates	2 00		
do 100 "Room for Patients"	2 00		
do 1,000 inspectors' reports	11 00		
do 1,000 stationery accounts	10 00		
R. D. Richardson, 1,000 foolscap ½ sheets	4 00		
Walker & May, 300 note circulars	2 50		
Geo. Cox, stamping 20,000 envelopes	60 00		
do do 3 reams	4 50		
do do 1,500 envelopes	4 50		
do engraving heading	3 00		
do lithographing 4½ reams	9 00		
Queen's Printer's advance account	2,741 81		
		2,871 31	
Advertising:—			
Brandon "Mail"	12 00		
Brandon "Sun," daily and weekly, 60 lines	39 00		
Marquette "Review," 65 lines, 7 ins., 10c. and 6c.	29 90		
St. Boniface "LeManitoba," 45 lines 8 insertions	30 60		
Winnipeg "Free Press," daily, 50 lines, 27 ins., 10c. and 5c.	70 00		
Winnipeg "Free Press," weekly, 50 lines, 4 ins, 12½c. and 8c.	18 25		
Winnipeg "Sun," daily, 60 lines, 14 insertions, 10c. and 5c.	45 00		
Winnipeg "Sun," weekly, 60 lines, 4 insertions, 10c. and 5c.	15 00		
Carried forward	259 75	4,962 35	32,968 41

Dominion Lands—Income.	$ cts.	$ cts.	$ cts.
Brought forward	259 75	4,962 35	32,968 41
Outside Service—Contingencies:—			
Advertising—Continued.			
(*Note.*—In this last case, 24 lines of reading measure 60 lines minion)			
Less—In hands of Comr. Walsh, June, 30, '83.	94 23		
	165 52		
Brandon "Mail"	27 00		
Brandon "Sun," 60 lines, 8 insertions, 10c. and 5c.	29 00		
Regina "Leader"	28 80		
Winnipeg "Free Press," 20 lines, 8 ins., 10c. and 5c.	9 00		
Winnipeg "Sun," 25 lines, 8 insertions in daily and 1 in weekly	12 50		
Winnipeg "Times," 35 lines, 9 ins., 10c. and 8c.	25 90		
		297 72	
(*Note.*—None of these accounts for advertising were submitted to the Queen's Printer, having been paid in Winnipeg by Commissioner Walsh).			5,260 07
Board of Examiners of Dominion Land Surveyors:—			
Lindsay Russell, 2 days		10 00	
Andrew Russell, 14 do		70 00	
Bolton Magrath, 14 do	70 00		
do preparing examination questions	50 00		
do travelling and living expenses	51 25		
		171 25	
P. N. Dorion, 6 days	30 00		
do travelling and living expenses	28 10		
		58 10	
E. Deville, 14 days		70 00	
Robt. Lang, 14 do		70 00	
			449 35
Contingencies paid at Head Office for Outside Service:—			
Freight, Ottawa to Winnipeg	656 25		
do Prince Albert	156 95		
do Regina	140 15		
do Calgary	92 42		
do Brandon	76 90		
do Deloraine	56 65		
do Elkhorn	29 00		
do Nelson	23 50		
do Odanah	13 00		
do Moose Jaw	12 50		
do Qu'Appelle	2 65		
do Portage la Prairie	1 90		
do Chatham	0 70		
do Quebec	0 50		
do Toronto	0 30		
do Montreal	0 25		
Freight, Winnipeg to Prince Albert	53 56		
do to Ottawa	17 09		
		1,334 27	
Telegrams, Canada Mutual Co		2 33	
			1,336 60
Law Costs:—			
O'Connor & Hogg, Clarke *vs.* Queen (on account)	400 00		
D. O'Connor, Queen *vs.* Whitehead	112 50		
Hon. John O'Connor, to complete payment for services *re* Ontario boundary	2,000 00		
Aikins, Culver & Hamilton, Queen *vs.* Foster & Sutton	167 05		
		2,679 55	
Fish Creek Farm:—			
Thomas Douglas, caretaker, July 1, to October 15, 1883, 3½ months, at $35	122 50		
Rations of caretakers, to October 15	58 28		
		180 78	
Carried forward		2,860 33	40,014 43

Dominion Lands—Income.	$ cts.	$ cts.	$ cts.
Brought forward		2,860 33	40,014 43
Outside Service—Contingencies:—			
Compensation:—			
R. H. Hunter, compensation for losses sustained while employed in the service of the Interior Department, (Dominion Land Office, Winnipeg)		250 00	
Commission on Sales:—			
J. H. Metcalfe, auctioneer, holding sales at Winnipeg in May, 1883, and at Brandon, in July, 1883 (Amount of sales shown as $72, 340 00)		1,500 00	
Town Sites in Regina, Moose Jaw, Qu'Appelle and Virden:—			
E. B. Osler, services to December 31, 1883, as one of the trustees of town sites	1,250 00		
W. B. Scarth do trustee of town sites	1,250 00		
		2,500 00	
			7,210 33
			47,124 76
Salaries as by statement ending on page 372			60,259 78
Total, Outside Service			107,384 54
Expenses in connection with settlement of Land Claims at Prince Albert, Battleford, Edmonton, &c.:—			
Wm. Pearce, living allowance, 59 days, at $5	295 00		
R. A. Ruttan, secretary, board at Prince Albert, 43 days, at $1.50	64 50		
Travel of inspector and secretary	280 20		
Geo. Duck, rent, fuel and light for inspector's office	73 50		
Prince Albert "Times," advertising	10 00		
R. A. Ruttan, secretary, January 1, to March 10, 1884, 2⅓ months, at $100	233 00		
P. V. Gauvreau, scheduling claims, 16 hours	8 00		
R. A. Ruttan, extra work, copying schedules, 17 hours	8 50		
Geo. Young do do 39 do	19 50		
John May do do 25 do	12 50		
Kingsforth Graburn do do 94 do	47 00		
P. V. Gauvreau, travelling expenses	60 00		
Geo. Duck do	72 00		
Due by Geo. Duck, June 30, 1884	28 00		
Due by Wm. Pearce do	3,788 30		
		5,000 00	
			5,000 00
Land Guides:—			
J. H. Metcalfe, Superintendent of Land Guides:—			
Services in 1883	500 00		
Travelling expenses, in North-West	274 45		
2 trips from Kingston to Ottawa and return	50 00		
150 days' living allowance	300 00		
			1,124 45
J. M. Anderson, Land Guide:—			
May 1 to Oct. 31, 1883—184 days, at $3.50	644 00		
Less—Paid in 1882-3	200 00		
			444 00
John W. Austin, Land Guide:—			
May 1 to Oct. 31, 1883—184 days, at $3.50	644 00		
Less—Paid in 1882-3	200 00		
			444 00
G. B. Borradaile, Land Guide:—			
May 1 to Oct. 31, 1883—184 days, at $3 50	644 00		
Less—Paid in 1882-3	140 00		
		504 00	
On account of 1884		108 50	
			612 50
J. Buntzler, Land Guide:—			
July 1 to 12, 1883			36 00
W. T. Creighton, Land Guide:—			
On account of 1884			213 50
Carried forward			2,874 45

Dominion Lands—Income.	$ cts	$ cts	$ cts.
Brought forward			2,874 45
Land Guides—*Continued.*			
Carl Falk, Land Guide:—			
19 days in Jan., 1884, at $3 50	66 50		
Travelling expenses	45 76		
		112 26	
On account of season of 1884		213 50	
			325 76
H. S. Ewing, Land Guide:—			
May 1 to Oct. 31, 1883—184 days, at $3.50	644 00		
Less—Paid in 1882-3	200 00		
		444 00	
On account of season of 1884		213 50	
			657 50
Robert Evans, Land Guide, Prince Albert:—			
May 1 to Nov. 11, 1883—195 days, at $3.50	682 50		
Transport from Winnipeg to Prince Albert and return	153 70		
		836 20	
Less—Paid in 1882-3		150 00	
			686 20
Geo. A. Hill, Land Guide:—			
May 1 to Oct. 31, 1883—184 days, at $3.50	644 00		
Less—Paid in 1882-83	200 00		
		444 00	
On acconnt of season of 1884		213 50	
			657 50
Edwin Holtby, Land Guide:—			
On account of season of 1884			213 50
J. S. C. Ironside, Land Guide:—			
May 1 to Oct. 31, 1883—184 days, at $3.50	644 00		
Less—Paid in 1882-3	200 00		
		444 00	
On account of season of 1884		213 50	
			657 50
J. H. Sidney O'Brien, Land Guide:			
Salary for November, 1881	105 00		
On account of season of 1884	100 00		
			205 00
Palmer O'Neal, Land Guide:—			
May 1 to Oct. 31, 1883—184 days, at $3.50	644 00		
Less—Paid in 1882-3	200 00		
			444 00
E. Brokovski, Intelligence Officer, Moosomin:—			
May 1 to Oct. 31, 1883—6 months, at $100	600 00		
Less—Paid in 1882-3	250 00		
		350 00	
On account of season of 1884		355 00	
			705 00
Francis L. Osler, Intelligence Officer, Troy:—			
May 1 to Oct. 31, 1883—6 months, at $100	600 00		
Less—Paid in 1882-3	250 00		
		350 00	
Postage		5 00	
On account of season of 1884		250 00	
			605 00
In hands of Aquila Walsh, June 30, 1884			221 69
			8,253 10
Less—In hands of A. Walsh, June 30, 1883 (see Auditor's Report, 1882-3, page 450)			823 65
Land Guides, 1883-4			7,429 45

Dominion Lands—Income.	$ cts.	$ cts.	$ cts.
British Columbia:—			
Hon. J. W. Trutch, salary as Dominion Land Agent			2,500 00
Assistance in Office:—			
H. B. W. Aikman, secretary, Dec. 21, 1883, to June 30, 1884, at $2,800		1,482 77	
S. Fletcher, Nov. 1, 1883, to June 30, 1884, 8 mos., at $80		640 00	
John McKenzie, Jan., 1884, at $90	90 00		
do Feb. to June, 1884, at $100	500 00		
		590 00	
Henry J. Campbell, Feb. to June, 1884, at $75		375 00	
W. S. Gore, assistance during transfer of Dominion Land Office, Jan. 15 to Feb. 29, 1884, at $75	112 50		
W. S. Gore, assistance, April 1 to May 31, 1884, $75	150 00		
		262 50	
John Smith, messenger, share of salary charged to Dominion Lands, Jan. to June, 1884, 6 mos., at $10		60 00	
			3,410 27
Timber Inspection:—			
John S. Macdonell, New Westminster, timber inspector, 16 days, at $4	64 00		
John S. Macdonell, New Westminster, timber inspector, 3 months to June 22, 1884, at $90	270 00		
		334 00	
Joseph Shannon, estimating logs, 4 days, at $4.00	16 00		
N. H. Bain do 9 do 3.50	31 50		
D. W. Browne do 3 do 4.00	12 00		
Thos. Heney do 2 do 3.50	7 00		
Edward Parr do 1 day, at 4.00	4 00		
		70 50	
John S. Macdonell, travelling expenses, steamboat fares and canoe hire	65 50		
Horse hire, 7 days, at $1	7 00		
do 30 days, at $2	60 00		
Living expenses	10 62		
Sundry expenses	12 25		
		155 37	
Joseph Shannon, keep of horse, 8 days		8 00	
			567 87
Books and Stationery:—			
M. W. Waitt & Co.—			
Stationery	196 01		
2 rolls of drawing paper, at $22.50	45 00		
2 medium record books, at $24	48 00		
1 letter press	15 00		
1 set of books	11 25		
		315 26	
R. T. Williams, 2 strong letter books, at $20		40 00	
			355 26
Advertising:—			
Victoria "Colonist"—			
Cutting timber on railway lands	12 00		
Dominion lands	18 00		
Dominion lands, 6 insertions in daily and 4 insertions in weekly	45 00		
		75 00	
Victoria "Evening Post"—			
Cutting timber on railway lands	8 00		
Land notice	9 00		
do	12 50		
		29 50	
Victoria "Standard"—			
Railway lands	12 00		
Form of letter, 72 lines, 2 ins., 10c. and 5c	10 80		
Land notice, 54 lines, 10 ins., 10c. and 5c	29 70		
		52 50	
Carried forward		157 00	6,833 40

Dominion Lands—Income.	$ cts.	$ cts.	$ cts.
Brought forward		157 00	6,833 40
British Columbia :—			
Advertising :—			
Nanaimo "Free Press"—			
Cutting timber, 30 lines, 10 ins., 10c. and 2½c.		9 75	
New Westminster "Mainland Guardian"—			
Kootenay lands	4 00		
Dominion lands, 53 lines	23 85		
		27 85	
New Westminster, D. Robson & Co.—			
Dominion lands, 8 times	15 50		
Cutting timber	11 47		
Reply to applicants	7 41		
		34 38	
British Columbia "Gazette"—			
Land notice, half rates, 3 mos., at $21.25.		63 75	
Yale "Inland Sentinel"—			
Dominion lands, 6 ins., 2 squares	11 00		
Cutting timber	3 36		
Form of letter	5 00		
		19 36	
			312 09
Printing :—			
Victoria "Colonist"—			
Printing and binding 500 cheques	15 00		
Printing 1,000 letters to applicants for lands	10 00		
		25 00	
Munroe Miller :—			
Printing letters to land applicants	6 00		
Printing and furnishing 200 envelopes	2 00		
		8 00	
			33 00
Furniture :—			
63 yards of carpet, at $1.50, and laying same at 15c.	103 95		
58 do linoleum, at $1 50, and laying same	94 25		
27 do matting, at $1.75, and binding	50 25		
Desk	45 00		
Table	35 00		
Screen	12 00		
Office chair and cushion	15 00		
2 office stools	12 50		
Hearth rug and door mat	10 00		
Drawing table and foot-board	9 50		
3 cane arm-chairs, at $3	9 00		
Earthenware	5 12		
1 wash-stand	8 00		
2 keys for office door	1 00		
			410 57
Fuel :—			
2 tons of coal, at $8			16 00
Freight			4 45
Telegrams			5 40
			7,614 91
Less—Due Hon. J. W. Trutch, June 30, 1884			114 91
Total, Expenditure of 1883-4			7,500 00

Dominion Lands—Income.	Page.	$ cts.	$ cts.	$ cts.
Inside Service—Summary :—				
Extra clerks	385	27,020 00		
Extra work	388	1,062 62		
Copying	388	4,097 65		
Shorthand writer	389	625 00		
			32,805 27	
Less—Transferred to Miscellaneous—Preparation of Returns for Parliament	288		4,081 45	
				28,723 82
Advertising land sales and timber limits	391		888 26	
do mining regulations	391		2,199 13	
do Pincher Creek Farm	391		78 84	
do Dominion Land Survey examinations	391		12 40	
				3,178 63
2,500 copies of pamphlet "National Policy"	391			2,500 00
Maps	391			3,286 60
Telegrams	391			1,875 03
Express charges	391			20 62
Total				39,584 70

Name.	From	To	Days.	Daily Pay.	Amount.	Total.
Extra Clerks.				$ cts	$ cts.	$ cts.
C. E. Anderson	July 18, 1883	Dec. 31, 1883	167	1 50	250 50	
do	June 1, 1884	June 30, 1884	30	1 50	45 00	
						295 50
Geo. Bell	July 1, 1883	do 30, 1884	366	1 50		549 00
M. R. A. E. Belleau	June 1, 1884	do 30, 1884	30	1 50		45 00
Frank Boultbee	Jan. 19, 1884	May 20, 1884	123	1 50		184 50
Robt. G. Bourns	Aug. 27, 1883	June 30, 1884	309	1 00		309 00
John Brophy	do 22, 1883	Dec. 31, 1883	132	1 50		198 00
H. B. D. Bruce	July 1, 1883	June 30, 1884	366	2 00		732 00
P. T. Buchanan	do 1, 1883	do 30, 1884	356	2 00		712 00
F. C. Capreol	do 1, 1883	Feb. 14, 1884	229	1 50		343 50
C. J. Chapman	Sept. 20, 1883	June 30, 1884	285	1 50		427 50
C. J. H. Chipman	Nov. 22, 1883	April 30, 1884	161	2 00		322 00
Mrs. Kate Chisholm	March 11, 1884	June 30, 1884	112	1 50		168 00
Miss Ruby Clarke	Nov. 1, 1883	do 30, 1884	243	1 50		364 50
Edward Connelly	Feb. 21, 1884	do 30, 1884	131	1 50		196 50
J. A. Côté	July 1, 1883	do 30, 1884	366	1 50		549 00
J. A. Cowan	Feb. 16, 1884	April 30, 1884	75	1 50		112 50
J. Fletcher Cross	July 1, 1883	June 30, 1884	366	2 50		915 00
Geo. W. Cutter	June 9, 1883	do 16, 1883	7	1 50		10 50
Miss M. A. Earls	Jan. 28, 1884	April 30, 1884	94	1 50		141 00
Jas. Foley	July 1, 1883	June 30, 1884	366	1 50		549 00
Edmond Fréchette	Sept. 28, 1883	do 30, 1884	277	1 50		415 50
A. G. Gilbert	July 16, 1883	do 30, 1884	351	1 50		526 50
M. Gormly	do 1, 1883	do 30, 1884	366	1 50		549 00
W. R. Goulden	do 1, 1883	do 30, 1884	366	1 50		549 00
Mrs. F. Graburn	Oct. 1, 1883	do 30, 1884	274	1 50		411 00
Archibald Graham	July 1, 1883	do 30, 1884	366	2 00		732 00
Alpine F. Grant	do 1, 1883	do 30, 1884	366	1 50		549 00
Chas. A. Hackett	Feb. 16, 1884	do 30, 1884	136	1 00		136 00
Jas. Hackett	July 16, 1883	Oct. 15, 1883	92	1 50		138 00
Wm. Harkin	do 1, 1883	June 30, 1884	366	1 50		549 00
J. E. Hickey	March 22, 1884	do 30, 1884	101	1 50		151 50
W. F. B. Howlett	July 1, 1883	do 30, 1884	366	2 00		732 00
H. E. Hume	May 27, 1884	do 30, 1884	35	1 50		52 50
B. H. Humphreys	Aug. 15, 1883	do 30, 1884	321	1 50		481 50
J. B. Hurlburt	July 1, 1883	do 30, 1884	366	2 00		732 00
J. Judge	do 1, 1883	do 30, 1884	366	1 50		549 00
O. H. Lambart	do 1, 1883	do 20, 1884	356	1 50		534 00
Mrs. M. P. Lee	do 1, 1883	Jan. 31, 1884	215	1 50	322 50	
do	Feb. 1, 1884	June 30, 1884	151	2 00	302 00	
						624 50
Jas. A. Low	July 26, 1883	do 30, 1884	341	1 50		511 50
P. V. Low	do 1, 1883	do 30, 1884	366	2 00		732 00
Thos. J. Lyons	do 26, 1883	do 30, 1884	341	1 50		511 50
Miss M. May	Oct. 19, 1883	do 30, 1884	256	1 50		384 00
Patrick Mungovan	Feb. 11, 1884	April 30, 1884	80	1 50		120 00
M. C. McCormac	July 1, 1883	March 20, 1884	264	1 50		396 00
H. P. Macdonell	June 1, 1884	June 30, 1884	30	1 50		45 00
Louis V. Macdougall	July 1, 1883	do 30, 1884	366	1 50		549 00
A. McNaughten	do 1, 1883	do 30, 1884	366	1 50		549 00
J. Macpherson	Aug. 8, 1883	do 30, 1884	328	1 50		492 00
Frank Nelson	July 1, 1883	do 30, 1884	366	2 00		732 00
Mrs L. Norton	Dec. 24, 1883	do 30, 1884	190	1 50		285 00
R. D. O'Brien	July 1, 1883	do 30, 1884	366	1 50		549 00
Thos. Parsons	do 1, 1883	do 30, 1884	366	1 50		549 00
Theodore Pope	Feb. 14, 1883	Aug. 31, 1883	199	1 50		298 50
Mrs. J. Ricard	July 1, 1883	June 30, 1884	366	1 50		549 00
Mrs. C. R. J. Ridley	do 1, 1883	do 30, 1884	366	1 50		549 00
C. Gordon Rogers	do 1, 1883	do 30, 1884	366	1 50		549 00
Alex. Robertson	do 1, 1883	do 30, 1884	366	1 00		366 00
Henri Roy	do 1, 1883	do 30, 1884	366	1 50		549 00
R. W. Rutherford	do 1, 1883	Sept. 10, 1883	72	2 00		144 00
John Satchell	do 1, 1883	June 30, 1884	366	1 00		366 00
Miss M. Shaw	Nov. 1, 1883	do 30, 1884	243	1 50		364 50
Thos. Steers, sr.	July 1, 1883	do 30, 1884	366	2 50		915 00
H. H. Turner	Sept. 10, 1883	Feb. 29, 1884	173	1 50		259 50
Chas F. Winter	do 10, 1883	Dec. 31, 1883	113	1 50		169 50
	Total					27,020 00

Of the above, the following sums were paid on account of preparing Returns for Parliament:—		
Frank Boultbee	154 50	
E. Connelly	105 00	
Mrs. K. Chisholm	76 50	
J. A. Cowan	112 50	
Miss M. A. Earls	141 00	
P. Mungovan	120 00	
		709 50
Leaving a balance, for Departmental work, of		26,310 50

SUMMARY.	Departmental.	Parliamentary.
	$ cts.	$ cts.
Extra Clerks	26,310 50	709 50
Extra work	169 62	893 00
Copying	81 08	4,016 57
	26,561 20	5,619 07
Less—Transferred to Miscellaneous, Preparation of Returns for Parliament		4,081 45
	26,561 20	1,537 62

Summary of Wages by Months.

Month.	Year.	Paid.		Accrued.	
		No.	Amount.	No.	Amount.
			$ cts.		$ cts.
.....	1882-3.....	.....	.....	2	216 00
July.....	1883.....	36	1,705 50	38	1,776 50
August.....	do	41	1,938 00	42	2,003 50
September.....	do	49	2,372 00	45	2,024 00
October.....	do	47	2,216 50	46	2,212 00
November	do	48	2,253 00	48	2,253 00
December.....	do	52	2,573 00	49	2,383 50
January	1884.....	44	2,108 50	48	2,304 00
February.....	do	53	2,293 50	52	2,287 50
March.....	do	52	2,494 50	52	2,494 50
April.....	do	51	2,430 00	51	2,430 00
May.....	do	47	2,293 00	48	2,300 50
June.....	do	51	2,342 50	50	2,335 00
		571	27,020 00	571	27,020 00

Copying at 10 cents per 100 words. Extra Work at 50 cents an hour.

—	Departmental.	Parliamentary.
	$ cts.	$ cts.
Permelia Bell		51 30
Mrs Ursula Brereton		57 00
M. Brough		98 30
Margaret Carey		54 50
Miss Ruby Clarke		104 25
Miss Emily Dale		124 20
Miss Maggie Clarke		17 50
Lizzie Devine		37 80
Miss Clara A. Dorion	18 80	
Mary Doyle		66 10
Lizzie Evans		120 20
Mrs. L. Fitzgerald		105 30
Mrs. A. S. Forrest		471 49
Mrs. F. Graburn		250 80
T. Graham		90 30
Miss Jessie Grant		83 25
S. C. Gilbert	15 00	
Mrs. J. F. Hyndman		7 40
Emily Jarvis		72 20
E. F. Jarvis (P.O.D.)	7 09	
Mrs. Francis Jones		103 80
Amanda Laframboise		62 40
Jennie Lamb		123 80
Celina Legros		16 75
Laura E. Mailleue		145 90
Marie Louise Martin		89 60
M. May		51 30
Charlotte A. Moore		24 70
Mary McEvilla		46 00
W. McMahon	28 19	45 00
F. L. Owen		69 03
Maggie Piché		41 00
Helen Pope		145 90
Lucy Pope		302 10
Sara Regan		307 82
Mrs. Josephine Ricard		65 90
Miss A. H. Samuels		77 00
Miss M. Shaw		205 74
Elsie Short		34 15
M. Stenson		24 55
Mrs. E. S. Wilson	12 00	33 00
Mrs. Laleah Tobin		62 00
M. C. Wood		36 20
Belinda M. Yielding		91 04
	81 08	4,016 57

—	Departmental.	Parliamentary.
	$ cts.	$ cts.
Geo. Bell		60 50
A. Bristow	56 87	
H. B. D. Bruce	20 00	61 50
F. C. Capreol	12 50	
J. A. Coté		417 50
F. A. Coté (letter backs at 5c., mounting 1,000)	30 00	20 00
Jas Foley		60 50
M. Gormly	1 00	37 50
W. F. B. Howlett	49 25	
P. V. Low		61 50
Jas. Macpherson		103 00
J. S. C. McQuilkin		8 00
Frank Nelson		26 00
C. J. Steers		12 00
H. H. Turner		25 00
	169 62	893 00

Dominion Lands—Income.	$ cts.	$ cts.	$ cts.
Inside Service :—			
Shorthand Writer :—			
T. J. Richardson, shorthand writing and transcription, July 10, 1883, to Jan. 16, 1884, 6½ months, 400 folios a month, at 25 cents a folio, equivalent to $100 a month			625 00
Advertising :—			
Advertising Land Sales and Timber Limits :—			
Almonte "Times"		4 00	
Arthabaskaville "Union"		4 00	
Arthur "Enterprise"		3 20	
Aurora "Borealis"		3 20	
Barrie "Advance"		4 00	
Belleville "Intelligencer"		4 00	
Berlin "News"		17 64	
Bracebridge "Herald"		4 00	
Brampton "Conservator"		3 20	
Brandon "Blade"		4 05	
do "Mail"		6 75	
Brantford "Courier"		9 58	
Brighton "Ensign"		3 20	
Brockville "Monitor"		3 20	
do "Times"		4 00	
Carleton Place "Central Canadian"		4 00	
Charlottetown "Examiner"		2 00	
Chatham "Planet"		4 00	
do "Tribune"		6 40	
Chatham, N.B, "World"		4 00	
Clinton "News-Record"		4 00	
Cobourg "Sentinel-Star"		4 00	
Coaticook "Observer"		3 20	
Collingwood "Enterprise-Messenger"		4 00	
Cornwall "Reporter"		4 00	
Cowansville "Observer"		3 20	
Dundas "Standard"		7 80	
Dunnville "Gazette"		3 20	
Durham "Chronicle"		3 20	
Emerson "International"		6 75	
Exeter "Times"		4 00	
Forest "Free Press"		3 20	
Fort Macleod "Gazette"		8 10	
Galt "Reporter"		3 20	
Goderich "Star"		4 00	
Guelph "Herald"		4 00	
Halifax "Herald"		19 20	
Hamilton "Spectator"		46 73	
Hull "Despatch"		4 00	
Ingersoll "Tribune"		3 20	
Kincardine "Standard"		4 00	
Kentville "Chronicle"		3 20	
Kingston "News"		4 00	
Lachute Mills "Watchman"		4 00	
Lindsay "Warder"		3 20	
Listowel "Standard"		3 20	
London "Advocate"		10 00	
do "Herald"		4 00	
do "Free Press"		4 00	
L'Orignal "Advertiser"		3 20	
Lunenburg "Progress"		1 50	
Madoc "Review"		4 00	
Markham "Sun"		4 00	
Meaford "Mirror"		3 20	
Millbrook "Messenger"		3 20	
Milton "News"		4 00	
Mitchell "Advocate"		3 20	
Minnedosa "Tribune"		8 37	
Moncton "Times"		4 00	
Carried forward		319 67	

Dominion Lands—Income.	$ cts.	$ cts.	$ cts.
Brought forward		319 67	
Advertising:—			
Advertising Land Sales and Timber Limits—Continued.			
Montreal "Gazette"		4 00	
do "Journal of Commerce"		4 00	
do "Minerve"		50 73	
Montreal "Monde"		4 00	
do "Moniteur du Commerce"		4 00	
do "Shareholder"		4 00	
Morris "Herald"		6 75	
Morrisburg "Courier"		3 20	
Mount Forest "Advocate"		3 20	
Newcastle, N.B., "Advocate"		4 00	
Norwood "Register"		4 00	
Omemee "Herald"		3 20	
Orangeville "Sun"		3 20	
Orillia "Packet"		4 00	
Oshawa "Vindicator"		3 20	
Ottawa "Canada"		4 00	
Owen Sound "Times"		3 20	
Palmerston "Telegraph"		3 20	
Parr's "Star"		4 00	
Parkhill "Gazette"		3 20	
Perth "Expositor"		4 00	
Peterboro' "Review"		4 00	
do "Times"		6 50	
Pembroke "Standard"		4 00	
Petrolia "Advertiser"		3 20	
Picton "Gazette"		3 20	
Port Hope "Times"		4 00	
Prescott "Messenger"		4 00	
Pictou, N.S, "Standard"		4 00	
Quebec "Chronicle"		4 00	
do "Cultivateur"		4 00	
do "Journal"		4 00	
do "Courrier du Canada"		23 00	
Regina "Leader"		10 80	
Richmond "Guardian"		3 20	
Rock Island "Journal"		4 00	
Sarnia "Canadian"		3 20	
Selkirk "Herald"		6 75	
Sherbrooke "Gazette"		4 00	
Sorel "Sorelois"		4 00	
St. Catharines "Journal"		4 00	
St. Hyacinthe "Courrier"		4 00	
St. John, N.B., "News"		3 50	
do "Sun"		30 50	
St. Johns, P.Q., "News and Advocate"		4 00	
do "Protectionniste"		4 00	
Sault Ste. Marie "Pioneer"		3 20	
St. Thomas "Times"		4 00	
Stratford "Times"		11 75	
do "Herald"		4 00	
Strathroy "Despatch"		3 20	
Thorold "Post"		3 20	
Toronto "Canadian Sportsman"		34 60	
do "Irish Canadian"		23 20	
do "Mail"		6 00	
do "National"		4 00	
do "World"		18 60	
Trenton "Advocate"		3 20	
Truro "Sun"		3 20	
Three Rivers "Journal"		4 00	
Welland "Canadian Farmer"		4 80	
Whitby "Gazette"		3 20	
Windsor, Ont., "Review"		4 00	
Windsor, N.S., "Mail"		3 20	
Carried forward		741 95	

Dominion Lands—Income.	$ cts.	$ cts	$ cts.
Brought forward		741 95	
Advertising:—*Continued.*			
Advertising Land Sales and Timber Limits—Continued.			
Walkerton, "Herald"		3 20	
Wingham "Advance"		3 20	
Winnipeg "Times"		135 08	
Woodstock "Press"		1 63	
do "Times"		3 20	
			888 26
Advertising Mining Regulations:—(See page 367).			
Brandon "Mail"—			
Claimed, 1,365 lines, 3 insertions, 10c. and 5c.	273 00		
Paid, 1,603 lines, 3 insertions, 10c. and 5c.		320 60	
Calgary "Nor'-Wester" (on account)		250 00	
Regina "Leader"—			
March 20 to June 19, 1884, 14 insertions, 1,063 lines at 10c. and 8c.		1,211 75	
Winnipeg "Times"—			
Claimed, 1,905 lines, 3 insertions, 10c. and 5c.	381 00		
Paid, 1,603 lines, 3 insertions, 10c. and 8c.		416 78	
			2,199 13
Advertising Pincher Creek Farm:—			
Fort Macleod "Gazette"		11 40	
Hull "Dispatch"		10 44	
Regina "Leader"		28 50	
Winnipeg "Times"		28 50	
			78 84
Advertising Dominion Land Surveyors' Examinations:—			
Brandon "Mail"		6 40	
Winnipeg "Free Press"		3 00	
Winnipeg "Sun"		3 00	
			12 40
Total, Advertising			3,178 63
2,500 copies of Rev. A. J. Bray's pamphlet on the "National Policy," illustrated—Industrial Publishing Co.			2,500 00
Maps:—			
Burland Lithographic Co., Montreal—			
11,100 maps of Alberta and Assiniboia	785 00		
10,000 maps of Assiniboia	615 00		
Extra artists' work, preparing and altering stones, 192 hours	96 00		
5,000 maps, Dominion of Canada	650 00		
Extra work on alterations, 196 hours	117 60		
1,000 maps, North-West Territories	103 00		
Photo. and printing 6 maps	45 00		
Photo. reducing maps	23 00		
18 cases	18 00		
1 roll of Imperial tracing paper	10 00		
Lithographing 500 cards	7 00		
Printing surveyors' passes	5 00		
		2,474 60	
Julius Bien & Co., New York—			
5,000 copies of North-West part of Canada, in 5 colors.	780 00		
100 copies in black, and 18 copies on tracing muslin	25 00		
4 cases	7 00		
		812 00	
			3,286 60
Telegrams:—			
Great North-Western Telegraph Co		1,843 43	
Canada Mutual Telegraph Co		31 60	
			1,875 03
Express charges:—			
Half cost of express on 4 cases and 1 package of maps, prepaid by Julius Bien & Co.			20 62

Dominion Lands—Capital—Summary.	Page.	$ cts.	$ cts.	$ cts.
Contract Survey of 1880	393		240 78	
Surveys of 1881 :—				
Block outlines	393	228 50		
Contract, sub-divisions	393	1,441 25		
Manitoba highways	393	25 00		
Timber limits	393	151 05		
			1,845 80	
Surveys of 1882 :—				
Block outlines	394	46,932 83		
Township outlines	394	43,682 83		
Contract, sub-divisions	394	58,397 67		
Edmonton settlement	395	5,770 78		
			154,784 11	
Surveys of 1883 :—				
Block outlines	395	25,840 33		
Township outlines	395	37,717 05		
Contract, sub-divisions	397	342,888 99		
Examination of surveys	398	11,366 71		
Inspection of surveys	398	4,100 00		
Rat River	398	1,919 43		
Macleod town plot	398	2,321 17		
			426,153 68	
Surveys of 1884 :—				
Township outlines	398	25,195 00		
Contract, sub divisions	399	51,019 00		
Examination of surveys	400	3,200 00		
Inspection of surveys	400	2,075 00		
Emerson highway	400	29 00		
Calgary town plot	400	1,554 00		
Road survey	400	1,600 00		
Winnipeg shore lines	400	460 48		
Explorations	400	4,067 98		
			89,200 46	
				672,224 83
Salaries of Inspectors :—				
W. F. King, 1 year	.....	1,600 00		
H. A. Longley, May, 1884	.....	62 00		
			.....	1,662 00
Horses, boats, posts and plates	401	26,374 50		
Instruments and books	401	695 67		
			.....	27,070 17
Extra clerks, wages	402	14,901 00		
Extra work of extra clerks	403	3,220 75		
			18,121 75	
Lithographers wages and extra work	404	.....	4,005 95	
				22,127 70
Materials for lithographic office	404	.....	.....	429 62
Advertising and printing	405	.....	.....	151 95
Expenses of Victoria Chambers	405	.....	.....	1,536 95
Telegrams, Great North-Western Telegraph Co	.....	.....	600 19	
Freight and express, Canadian Express Co	.....	52 01		
do Canada Atlantic Railway	.....	9 63		
			61 64	
				661 83
Law costs	405	.....	.....	112 12
Travelling expenses of Sir A. T. Galt in North-West, while High Commissioner, share chargeable to Dominion Lands	.....	.....	.....	1,478 45
Stationery Office at Ottawa	.....	.....	.....	9 33
Total charged to grants for expenses of surveys	.....	.....	.....	727,464 95
Paid to permanent officers of the Civil Service, for the examination of surveyors' plans and field notes of surveys of Dominion Lands	406	.....	.....	976 38
Total, Dominion Lands (Capital)	.....	.....	.....	728,441 33

CONTRACT SURVEYS OF 1880.

Service.	No.	Name.	Expenditure of 1883-34.	Expenditure of 1883-84 accounted for.	Advances of previous years not accounted for.	Total not accounted for.	Page.
			$ cts.	$ cts.	$ cts	$ cts.	
Contract.....	.....	Joseph Doupe.....	240 78	240 78			407
do	1	Arch. McNab.....	.....	.....	1,000 00	1,000 00	365

SUNDRY SURVEYS OF 1881.

Block outlines.....	.....	Thos. Drummond.	85 00	85 00			407
do	.....	A. C. Webb	143 50	143 50			407
			228 50				
Contract.....	10	L. J. E. Garon.....	.....	.....	4,745 66	4,745 66	364
do	.....	J. H. Ogilvie.....	1,441 25	1,441 25			407
do	19	R. C. McPhillips...					
Manitoba highways.	.....	J. D. Vanbuskirk..	25 00	.....	1,651 60	1,676 60	364
do ...	.....	A. G. Forrest.....	.....	.....	11 32	11 32	365
Timber limits	.....	J. J. McArthur.....	151 05	151 05			
do	.....	A. L. Poudrier.....	.....	.....	1,110 00	1,110 00	364
Edmonton settlement	.....	S. B. Lucas.	.....	.....	400 00	400 00	

BLOCK OUTLINE SURVEYS OF 1882.

No.	Name.	Expenditure of 1883-4.	Expenditure of 1883-3 accounted for.	Advances of previous years not accounted for.	Total not accounted for.	Page.
		$ cts.	$ cts.	$ cts.	$ cts.	
	G. B. Abrey	5,343 95	2,443 95	15,000 00	17,900 00	364
	Thos. Drummond	966 66	966 66			408
	Thos. Kains	10,062 37	10,062 37			408
	C. A. Magrath	11,245 44	11,245 44			408
	Wm. Ogilvie	10,314 41	10,314 41			409
	W. F. Thompson	9,000 00		12,196 35	21,196 35	364
		46,932 83				

TOWNSHIP OUTLINE SURVEYS OF 1882.

	F. W. Armstrong	3,400 00	3,400 00			409
	H. C. Denny					410
	Horace Dumais	2,940 00	2,940 00			410
	H. D. Ellis	5,225 64	5,225 64			411
	Thos. R. Hewson	4,409 55	4,409 55			411
	J. J. McArthur	5,885 89	5,885 89			412
	J. K. McLean	4,704 76	4,704 76			412
	Lewis H. Ord	8,327 36	8,327 36			413
	H. B. Proudfoot	3,775 00	3,775 00			413
	C. E. Wolff	3,703 65	3,703 65			414
	Details published in 1882-3—					
	Lewis Bolton	883 14	883 14			462
	A. W. McVittie	320 64	320 64			465
	A. G. Cavana	107 20	107 20			462
		43,682 83	43,682 83			

CONTRACT SURVEYS OF 1882.

7	L. J. E. Garon			1,500 00	1,500 00	365
12	H. Lawe			1,512 00	1,512 00	365
20	C. E. Lemoine					414
24	C. H. Davis			2,000 00	2,000 00	365
28	John Hill			1,500 00	1,500 00	365
33	Jas. A. MacMillan	367 20	367 20			414
36	Francis Jones & Co			2,000 00	2,000 00	365
37	do			2,000 00	2,000 00	365
38	do			2,000 00	2,000 00	365
39	F. J. Chadwick			200 00	200 00	365
46	W. Case Eaton	2,677 00		1,500 00	4,177 00	
47	J. A. Kirk			1,910 35	1,910 35	
48	E. C. Caddy	10,671 00		2,390 00	13,061 00	
50	Lorraine Patrick	8,113 17	8,113 17			415
51	F. Murphy	1,371 40		2,421 25	3,792 65	
53	D. Beatty	20,874 99	20,874 99			415
54	G. A. Simpson	13,191 09	13,191 09			415
	Details published in 1882-3—					
32	H. LeBer	11 87	11 87			475
45	C. Carroll	759 89	759 89			478
52	Joseph Doupe	100 00	100 00			478
57	Samuel Brodie	260 06	260 06			479
		58,397 67				

SUNDRY SURVEYS OF 1882.

Service.	Number.	Name.	Expenditure of 1883-84.	Expenditure of 1883-84 accounted for.	Page.
			$ cts.	$ cts.	
Edmonton Settlement		Michael Deane	5,770 78	5,770 78	416
Inspection of Surveys		W. F. King			416

BLOCK OUTLINE SURVEYS OF 1883.

Number.	Name.	Expenditure of 1883-84.	Expenditure of 1883-84 accounted for.	Advances of previous years not accounted for.	Total not accounted for.	Page.
		$ cts.	$ cts.	$ cts.	$ cts.	
	W. A. Ashe	5,462 25	5,462 25			418
	Edgar Bray	4,836 57	4,836 57			418
	Thos. Drummond	5,749 63	5,749 63			418
	Thos. Fawcett	5,894 90	5,894 90			419
	Otto J. Klotz	3,896 98	3,896 98			419
		25,840 33	25,840 33			

TOWNSHIP OUTLINE SURVEYS OF 1883.

	P. R. A. Belanger	3,828 41	3,828 41			420
	A. G. Cavana	4,007 28	4,007 28			420
	A. F. Cotton	3,319 00	3,319 00			420
	M. J. Charbonneau	41 00	41 00			420
	Jas. F. Garden	3,566 27	3,566 27			421
	J. A. Maddock	3,771 40	3,771 40			421
	C. F. Miles	3,795 07	3,795 07			421
	J. G. Sing	4,087 73	4,087 73			422
	A. C. Talbot	3,808 97	3,808 97			422
	A. O. Wheeler	3,722 00	3,722 00			422
	F. W. Wilkins	3,769 92	3,769 92			423
		37,717 05	37,717 05			

CONTRACT SURVEYS OF 1883.

No.	Name.	Expenditure of 1883-4.	Expenditure of 1883-4 accounted for.	Advances of previous years, not accounted for.	Total not accounted for.	Page.
		$ cts.	$ cts.	$ cts.	$ cts.	
1	Geo. McPhillips	758 64	758 64			423
2	C. P. Aylen	5,358 35	5,358 35			423
3	T. B. Gilleland	1,455 85	1,455 85			423
4	J. L. Reid	4,556 13	4,556 13			424
5	C. E. Fitton	4,327 34	4,327 34			424
6	P. T. C. Dumais	5,201 29	5,201 29			424
7	J. L. Michaud	5,471 51	5,471 51			425
8	J. P. B. Casgrain	5,060 17	5,060 17			425
9	M. J. Charbonneau	6,753 46	6,753 46			425
10	C. F. Leclerc	2,411 00	2,411 00			426
11	C. F. Caddy	2,156 13	2,156 13			426
12	John Bourgeois	3,970 63	3,970 63			426
13	L. M. Dechesne	5,324 66	5,324 66			426
14	G. C. Rainboth	6,101 30	6,101 30			427
15	F. E. Brunelle	5,706 81	5,706 81			427
16	H. H. Robertson	4,047 27	4,047 27			427
17	E. J. Rainboth	6,159 95	6,159 95			428
18	Joseph Burke	6,638 43	6,638 43			428
19	Willis Chipman	4,920 45	4,920 45			428
20	J. J. McKenna	1,419 45	1,419 45			429
21	J. B. O. Legendre	2,236 40	2,236 40			429
22	Hugh Kerr	3,757 60	3,757 60			429
23	P. C. Talbot	2,199 00	2,199 00			429
24	S. M. Starkey	6,987 90	6,987 90			430
25	E. Fafard	5,164 85	5,164 85			430
26	J. H. Ogilvie	3,305 77	3,305 77			430
27	John Stewart	1,981 48		1,500 00	3,481 48	364
28	J. E. Sirois	4,669 35	4,669 35			431
29	W. R. Reilly	2,986 21	2,986 21			431
30	E. D. Henderson	648 16	648 16			431
31	F. Vincent	5,487 79	5,487 79			431
32	A. F. Martin	6,498 47		1,500 00	7,998 47	364
33	J. Dudderidge	4,488 59	4,488 59			432
34	C. C. Duberger	5,020 64	5,020 64			432
35	D. C. O'Keeffe	4,945 26	4,945 26			432
36	Peter Burnet	4,419 81	4,419 81			433
37	C. Desjardins	4,838 00	4,838 00			433
38	Chas. LeBer	5,091 00	5,091 00			433
39	L. S. E. Groudin	250 00	250 00			434
40	C. E. Towle	2,854 67	2,854 67			434
41	John McLatchie	8,321 43	8,321 43			434
42	C. G. Sheppard	5,384 14	5,384 14			435
43	T. C. Brownjohn			1,500 00	1,500 00	
44	J. J. Dufresne	6,119 48	6,119 48			435
45	J. S. O'Dwyre	6,834 65	6,834 65			435
46	A. Bourgeault	3,592 19		1,500 00	5,092 19	
47	Pierre Gosselin	2,417 00	2,417 00			436
48	R. J. Jephson	1,252 41	1,252 41			436
49	Jas. Warren	3,430 58	3,430 58			436
50	L. Gosselin	2,317 47	2,317 47			436
51	J. A. Snow	3,457 63	3,457 63			437
52	F. H. L. Staunton	2,214 23	2,214 23			437
53	Thos. Cheeseman	1,872 16	1,872 16			437
54	Frank Purvis	6,627 03	6,627 03			437
55	J. W. D'Amours	5,636 37	5,636 37			438
56	Geo. Ross	4,805 51	4,805 51			438
57	G. E. MacMartin	5,971 49	5,971 49			438
58	S. L. Brabazon	7,243 85	7,243 85			439
59	E. C. Dawson	4,353 12		1,500 00	5,853 12	365

CONTRACT SURVEYS OF 1883—*Continued.*

No.	Name.	Expenditure of 1883-4.	Expenditure of 1883-4 accounted for.	Advances of previous years, not accounted for.	Total not accounted for	Page.
		$ cts.	$ cts.	$ cts.	$ cts.	
60	J. J. Burrows	6,757 65	6,757 65			439
61	J. F. Snow	6,180 37	6,180 37			439
62	Wm. Crawford	2,433 16	2,433 16			440
63	J. J. Francis	4,433 00		1,500 00	5,933 00	362
64	John Francis	6,487 12	6,487 12			440
65	Geo. P. Roy	3,421 55	3,421 55			440
66	E. Laberge					440
67	J. A. Kirk	3,677 94	3,677 94			441
68	R. C. McPhillips	7,599 13	7,599 13			441
69	C. E. La Rue	3,276 25	3,276 25			441
70	Joseph Doupe	5,627 83	5,627 83			442
71	F. L. Blake	1,657 47	1,657 47			442
72	H. W. Selby	5,281 43	5,281 43			442
73	W. Beatty	9,625 98	9,625 98			443
74	H. Le Ber	4,124 32	4,124 32			443
75	Wm. Wagner	7,353 63	7,353 63			443
76	R. C. Laurie	5,921 45	5,921 45			443
77	H. H. Stephens	5,691 20	5,691 20			444
78	M. J. Charbonneau	4,585 00	4,585 00			444
79	L. P. de Courval	1,274 00	1,274 00			444
	Contracts, 1883	342,888 99				

SUNDRY SURVEYS OF 1883.

Service.	No.	Name.	Expenditure of 1883-4.	Expenditure of 1883-4 accounted for.	Advances of previous years not accounted for.	Total not accounted for.	Page.
			$ cts.	$ cts.	$ cts.	$ cts.	
Examination	.....	C. A. Bigger	2,554 93	2,554 93	.....	.....	44
	.....	Milner Hart	841 46	841 46	.....	.....	44
	.....	R. W. Hermon	2,201 48	2,201 48	.....	.....	44
	.....	Isaac Traynor	3,945 28	3,945 28	.....	.....	44
	.....	A. C. Webb	1,823 56	1,823 56	.....	.....	44
			11,366 71	11,366 71	.....	.....	.....
Inspection	.....	W. F. King	4,100 00	4,100 00	.....	.....	41
Rat River	.....	F. L. Foster	1,919 43	1,919 43	.....	.....	44
Macleodtown plot.	.....	A. W. McVittie	2,171 17	2,171 17	.....	.....	44
	.....	A. P. Patrick	150 00	150 00	.....	.....	44
			2,321 17	2,321 17	.....	.....	.....

TOWNSHIP OUTLINE SURVEYS OF 1884.

No.	Name.	Expenditure of 1883-4.	Expenditure of 1883-4 accounted for.	Expenditure of 1883-4 not accounted for.	Advances of previous years not yet accounted for.	Total advances not yet accounted for.	Page.
		$ cts	$ cts.	$ cts.	$ cts.	$ cts.	
.....	Edgar Bray	2,100 00	.....	.....	.....	.....	.....
.....	P. R. A. Belanger	1,600 00	.....	.....	.....	.....	.....
.....	A. F. Cotton	2,295 00	.....	.....	.....	.....	.....
.....	J. J. Dufresne	1,600 00	.....	.....	.....	.....	.....
.....	Thos. Fawcett	2,100 00	.....	.....	.....	.....	.....
.....	J. F. Garden	2,100 00	.....	.....	.....	.....	.....
.....	Thos. Kains	2,220 00	.....	.....	.....	.....	.....
.....	C. F. Miles	2,100 00	.....	.....	.....	.....	.....
.....	C. A. Magrath	2,100 00	.....	.....	.....	.....	.....
.....	J. J. McArthur	1,600 00	.....	.....	.....	.....	.....
.....	L. R. Ord	1,600 00	.....	.....	.....	.....	.....
.....	F. W. Wilkins	1,600 00	.....	.....	.....	.....	.....
.....	J. K. McLean	2,180 00	.....	.....	.....	.....	.....
		25,195 00	.....	.....	.....	.....	.....

CONTRACT SURVEYS, 1884.

No.	Name.	Expenditure for 1833-4.	Expenditure of 1883-84 accounted for.	Advances of previous years not accounted for.	Total not accounted for.	Page.
		$ cts.	$ cts.	$ cts.	$ cts.	
1	G. C. McPhillips	1,897 00				
2	R. C. McPhillips	1,000 00				
3	Wm. Wagner	3 722 00				
4	S. B. Lucas	1,000 00				
5	Joseph Doupe	1,000 00				
6	John McLatchie	1,000 00				
7	Elzéar Boivin	1,000 00				
8	Amand Bourgeault	1,000 00				
9	J. F. Snow	1,000 00				
10	C. A. Bigger	1,000 00				
11	John Bourgeois	1,000 00				
12	C. P. Aylen	1,000 00				
13	Geo. P. Roy	1,000 00				
14	Geo. Ross	1,000 00				
15	S. L. Brabazon	1,000 00				
16	Louis Gosselin	1,000 00				
17	J. J. Burrows	1,000 00	1,000 00			
18	C. C. DuBerger	1,000 00				447
19	F. Vincent	1,000 00				
20	F. L. Foster	1,000 00				
21	H. H. Robertson	1,000 00				
22	L. M. Dechesne	1,000 00				
23	P. T. C. Dumais	1,000 00				
24	J. L. Michaud	1,000 00				
25	Thos. Drummond	1,000 00				
26						
27	C. F. Leclerc	1,000 00				
28	A. C. Talbot	1,000 00				
29	Jas. McArthur	1,000 00				
30	J. S. O'Dwyre	1,000 00				
31	Geo. McMartin	1,000 00				
32	Joseph Burke	1,000 00				
33	Henry Carre	1,000 00				
34	Wm. R. Reilly	1,000 00				
35	Wm. Crawford	1,000 00				
36	Jas. Kerr	1,000 00				
37	N. R. Freeman	1,000 00				
38	J. A. Kirk	1,000 00				
39	Walter Beatty	1,000 00				
40	Henry W. Selby	1,000 00				
41	T. S. Gore	1,000 00				
42	A. O. Wheeler	1,000 00				
43						
44	Michael Deane	1,000 00				
45	H. H. Stephens	1,000 00				
46	C. E. Towle	1,000 00				
47	Frank Purvis	1,000 00				
48	F. E. Brunelle	400 00	400 00			
49	M. J. Charbonneau	1,000 00				447
50	C. A. Lett	1,000 00	1,000 00			447
		51,019 00				

SUNDRY SURVEYS, 1884.

Service.	No.	Name.	Expenditure of 1883-84.	Expenditure of 1883-84 accounted for.	Advances of previous years not accounted for.	Total not accounted for.	Page.
			$ cts.	$ cts.	$ cts.	$ cts.	
Examination.....	.....	R. W. Hermon.....	1,600 00				
		A. C. Webb	1,600 00				
			3,200 00				
Inspection	.....	W. F. King.....	2,000 00				
		H. A. Longley.....	75 00				
			2,075 00				
Emerson highway .	.....	A. H. McDougall.....	29 00				
Calgary town plot.	.....	A. W. McVittie.....	1,554 00				
Road Survey.....	.....	Milner Hart	1,600 00				
Winnipeg shore Lines.....	.....	Walkley & Burrows.	460 48				
Explorations.....	.....	J. J. McArthur.....	1,527 98				
do Hudson Bay	.....	Otto J. Klotz.....	1,220 00				
do Peace River.	.....	Wm. Ogilvie.....	1,320 00				
			4,067 98				

Horses, Boats, Posts and Plates.

John Linehan, Calgary, wintering horses, season of 1883-4	3,256 00	Wire pins	41 20
Wm. Riddell, Moose Jaw, wintering horses, season of 1882-3	5,083 24	570 tin plates	8 26
do 1883-4	2,287 00	200 stakes at 90c	180 00
Frank Holmes, Ohio, 15 canvas boats, at $19.80	297 00	Freight from Regina westward	272 97
Jas. H. Ashdown, Winnipeg—		Hudson Bay Co., storage and freight on iron bars	96 15
1,000 survey stakes, 1 in. (as by contract)	4,846 00	Jas. Robertson & Co., Winnipeg—	
25,000 do ⅞ in. (as by contract)		1,000 large survey posts, at 64c	640 00
30,000 tin plates (as by contract)		35,000 small do 17c	5,950 00
12,500 ⅞ in. stakes, with 15,000 plates, at $208.00 a M	2,600 00	40,834 tin plates 2c	816 68
			26,374 50

Instruments and Books.

L. Bossange, maps and books	5 10	Andrew Russell—	
Alfred Dover, 1 dip circle	154 03	1 set of railway curves	20 00
Jas. Foster, repairs to theodolite	7 50	1 beam compass	10 00
C. Frodsham, cleaning and timing chronometer	5 23	W. F. Stanley, 1 circular slide rule	18 49
W. & L. E. Gourley—		G. E. Stechert, astronomical almanacs	14 69
12 protractors and 24 squares	17 90	J. Taché, 100 maps of Gaspé, at 50c.	50 00
Repairing graduated circle	2 50	Troughton & Simms, 1 theodolite	208 05
A. Hurlimann, 2 micrometers	126 54	do 9 sets of bubbles	26 64
J. W. Klockman, 1 logarithmic rule	18 78		695 67
Longmans & Co., 2 Lefroy's diaries	10 22		

DOMINION LANDS CAPITAL—WAGES.

Name.	Days.	From	To	Daily Pay.	Amount.	Total.
				$ cts.	$ cts.	$ cts
F. C. Anderson..	56	Feb. 5, 1884	March 31, 1884	1 50		84 00
P. A. Bégin.	184	July 1, 1883	Dec. 31, 1883	1 00	184 00	
do	182	Jan. 1, 1884	June 30, 1884	1 50	273 00	
						457 00
J. A. Belleau	61	May 1, 1884	June 30, 1884	2 00		122 00
L. N. Bertrand	258	July 18, 1883	March 31, 1884	1 50		387 00
C. A. Bigger	84	Jan. 8, 1884	March 31, 1884	2 00		168 00
Richard Bray	127	Nov. 26, 1883	March 31, 1884	1 50		190 50
Samuel Bray	31	Dec. 1, 1883	Dec. 31, 1883	2 00	62 00	
do	159	Jan. 7, 1884	June 13, 1884	2 00	318 00	
						380 00
A. Bristow	366	July 1, 1883	June 30, 1884	2 00		732 00
E. Chalifour	93	Jan. 29, 1884	April 30, 1884	1 50	139 50	
do	61	May 1, 1884	June 30, 1884	2 00	122 00	
						261 50
A. F. Cotton	58	Jan. 11, 1884	March 8, 1884	2 00		116 00
F. W. C. Cuming	91	Jan. 1, 1884	March 31, 1884	1 50		136 50
Stewart Derbishire	304	Sept. 1, 1884	June 30, 1884	2 00		608 00
L. A. Dorval	42	Feb. 19, 1884	March 31, 1884	1 50		63 00
Robert Dunlop	366	July 1, 1883	June 30, 1884	1 00		366 00
E. Dupuis	173	Jan 10, 1884	June 30, 1884	2 00		346 00
G. R. S. Fellowes	144	Dec. 9, 1883	April 30, 1884	2 00		288 00
Louis Gauthier	305	July 1, 1883	April 30, 1884	1 50	457 50	
do	61	May 1, 1884	June 30, 1884	2 00	122 00	
						579 50
Arthur T. Genest	61	May 1, 1884	June 30, 1884	2 00		122 00
Samuel Genest	38	Sept. 24, 1883	Oct. 31, 1883	1 50		57 00
Thomas D. Green	174	Dec. 10, 1883	May 31, 1884	2 00		348 00
J. B. Harel	366	July 1, 1883	June 30, 1884	2 00		732 00
E. W. Hubbell	30	June 1, 1884	June 30, 1884	2 00		60 00
H. M. Jarvis	355	July 12, 1883	June 30, 1884	1 50		532 50
H. F. Labelle	252	July 24, 1883	March 31, 1884	1 50		378 00
E. L. Rowan Legg	366	July 1, 1883	June 30, 1884	2 00		732 00
J. B. O. Lepage	208	Dec. 6, 1883	June 30, 1884	2 00		416 00
W. M. Maingy	366	July 1, 1883	June 30, 1884	2 00		732 00
L. J. Marien	366	July 1, 1883	June 30, 1884	2 00		732 00
E. McNicol	50	Dec. 13, 1883	Jan. 31, 1884	2 00		100 00
J. S. C. McQuilkin	182	Jan. 1, 1884	June 30, 1884	1 50		273 00
T. P. O'Farrell	305	July 1, 1883	April 30, 1884	1 50	457 50	
do	61	May 1, 1884	June 30, 1884	2 00	122 00	
						579 50
John Rogers	184	July 1, 1883	Dec. 31, 1883	1 50	276 00	
do	182	Jan. 1, 1884	June 30, 1884	2 00	364 00	
						640 00
J. B. A. Sawyer	366	July 1, 1883	June 30, 1884	2 00		732 00
T. G. Rothwell	200	July 1, 1883	Jan. 16, 1884	2 00	400 00	
do	166	Jan. 17, 1884	June 30, 1884	3 00	498 00	
						898 00
N. B. Sheppard	180	Nov. 3, 1883	April 30, 1884	1 50	270 00	
do	61	May 1, 1884	June 30, 1884	2 00	122 00	
						392 00
J. F. Snow						2 00
C. J. Steers	366	July 1, 1883	June 30, 1884	2 00		732 00
L. R. Voligny	213	Dec. 1, 1883	June 30, 1884	2 00		426 00
		Total				14,901 00

CAPITAL.

Summary of Wages by Months.

Month.	Year.	Paid.		Accrued.	
		No.	Amount.	No.	Amount.
			$ cts.		$ cts.
July	1883	16	760 50	16	760 50
August	1883	16	837 00	16	837 00
September	1883	18	880 50	18	880 50
October	1883	18	945 50	18	945 50
November	1883	19	919 50	19	919 50
December	1883	28	1,482 00	25	1,296 00
January	1884	25	1,332 00	32	1,631 50
February	1884	36	1,704 00	32	1,634 50
March	1884	32	1,780 50	32	1,736 50
April	1884	24	1,335 00	24	1,335 00
May	1884	25	1,503 50	25	1,503 50
June	1884	25	1,421 00	25	1,421 00
			14,901 00		14,901 00

DOMINION LANDS CAPITAL.

Extra Work by Temporary Clerks, at 50 cents an hour.

	$ cts.		$ cts.
P. A. Bégin	70 00	H. M. Jarvis	74 50
L. N. Bertrand	70 00	H F. Labelle	82 00
C. A. Bigger	44 00	E. L. R Legg	127 50
W. R. Billings	27 00	J. B. Lepage	148 75
Richard Bray	70 00	W. M. Maingy	227 00
Samuel Bray	86 75	L. J. Marien	446 00
E. Chalifour	23 00	J. S. C. McQuilkin	9 00
Stewart Derbishire	78 75	T. P. O'Farrell	125 25
E. Dupuis	135 00	John Rogers	242 50
G. R. S. Fellowes	44 00	J. B. A. Sawyer	227 75
L. Gauthier	151 50	N. B. Sheppard	135 50
T. D. Green	56 50	C. J. Steers	8 00
J. B. Harel	196 25	L. R. Voligny	234 25
W. F. B. Howlett	58 00		
E. W. Hubbell	22 00		3,220 75

DOMINION LANDS CAPITAL.

Lithographers' Wages and Extra Work.

Name.	Dates.	Rate.	Wages.	Extra Work
		$ cts.	$ cts.	$ cts.
J. Cherry	July 1, 1883, to June 28, 1884, 52 weeks	8 00	416 00	
do	15 hours extra work	0 15		2 25
do	31 do do	0 20		6 20
H. Hopcroft	July 3, 1883, to July 21, 1883, 2⅝ weeks	16 00	45 34	
E. Kitcheman	July 29, 1883, to June 28, 1884, 48 weeks	16 00	768 00	
do	86 hours extra work	0 35		30 10
W. Lees	July 1, 1883, to July 18, 1883, 2⅝ weeks	16 00	42 64	
do	July 30 to August 28, 1883, 4⅓ weeks	16 00	69 32	
Jos. Lyon	April 14 to May 16, 1884, 29 days	1 25	36 25	
A. Moody	July 1, 1883, to June 28, 1884, 52 weeks	19 00	988 00	
do	40 hours extra work	0 35		14 00
do	133 do do	0 40		53 20
E. Sievers	July 1, 1883, to June 28, 1884, 52 weeks	16 00	832 00	
do	66 hours extra work	0 35		23 10
J. Smeaton	September 30, 1883, to June 28, 1884, 39 weeks.	16 00	624 00	
do	113 hours extra work	0 35		39 55
M. Tagney	July 22 to July 28, 1883, 1 week	16 00	16 00	
			3,837 55	168 40
				3,837 55
	Total			4,005 95

Materials for Lithographic Office.

		$ ct
Alexander, Clare & Cable	Engraving 2 copper plates	10 0
Wm. Howe	Turpentine, oil, &c	47 2
Hughes & Kimber	Zinc plates, varnish, ink, &c	277 5
Keuffel & Esser	18 cakes of photo drawing ink	18 0
Robt. Mayer & Co	6 gross of Somerville pens	9 0
do	1 pint of autographic ink	4 0
John Roberts	Chemicals	15 9
Wulff & Co	Ink, sand and pumice stone	24 8
Henry Watters	Chemicals	30 1
		436 6
	Less—Refund by Canadian Express Co., map lost	10 0
		426 6
Mrs. Allison	Cotton for lithographic office	3 0
		429 6

Advertising and Printing.

		$ cts.
Edmonton "Bulletin"	Advertising brand on D. L. horses	14 40
Regina "Leader"	do reward, boundary posts, 20 lines, 12 times	15 00
Winnipeg "Times"	do do do do (10c & 8c)	19 60
do	do survey 35, St. John Parish, 25 lines, 12 times (10c and 8c)	24 50
do	do tenders for subdivision surveys, 32 lines, 26 times (10c and 8c)	67 20
A. Bureau	Printing for transfers	9 25
Buffalo "Express"	Advertising "lithographer wanted"	1 00
do "Commercial Advertiser"	do do	1 00
		151 95

Head Office.

		$ cts.
John Usborne	Rent of office in Victoria Chambers, April 1, 1883, to March 31, 1883	1,100 00
do	Rent of studio, Nov. 16, 1883, to March 31, 1884	56 25
do	Rent of rooms 8 and 9, Jan. 1, 1884, to March 31, 1884	30 00
do	Rent of room 48, for one month	6 00
Askwith & Neville	Repairs	109 00
Blyth & Kerr	Plumbing	19 70
		1,320 95
Wm. Devlin	Cleaning survey rooms, June 1, 1883, to June 30, 1884: 6 months, at $15, and 7 months, at $18	216 00
		1,536 95

Law Costs.

		$ cts.
Aikins, Culver & Hamilton	Professional services *re* Henry Lawe, Contract Survey 12, of 1882	12 12
Jules E. Larue, Q.C.	Expenses *re* L. J. E. Garon, Contract Survey 7 of 1882	100 00
		112 12

Dominion Lands—Capital.	$ cts.	$ cts.
Examining Surveyors' Returns :—		
Payment of Permanent Officers of the Civil Service for examining Surveyors' plans and field notes :—		
W. P. Anderson, Marine and Fisheries Dept.—		
Drafting for lithographic office	309 88	
Preparing township plans	67 50	
		377 38
Thos. Bacon, Militia Department		15 00
R. W. Baldwin, Interior Department		174 00
B. Billings do		36 00
R. M. Bonfellow do		18 00
A. S. Cochrane, Geological Survey		42 00
F. S. Checkley, Interior Department		146 50
L. F. A. Maingy, Office of Chief P. O. Inspector		22 75
R. Rauscher, Interior Department		73 50
P. B. Symes do		71 25
		976 38

Joseph Doupe—Contract Survey of 1880.

	$ cts.		$ cts.
34·4 miles, at $18	619 20	Cheque of 1883-4	240 78
Less—Amount paid previously— 34·4 miles, at $11	378 42		
	240 78		240 78

Thos. Drummond—Block Outline Survey of 1881.

Services of A. Keizer, assistant, 170 days, at $2	340 00	Cheque of 1883-4	85 00
Less—Amount previously paid	255 00		
	85 00		85 00

A. C. Webb—Block Outline Survey of 1881.

1 cart extra	38 00	Cheque of 1883-4	143 50
Horse hire	60 00		
1 man extra	45 50		
	143 50		143 50

J. H. Ogilvie—Contract Survey of 1881—West of 2nd Meridian; Township 9; Ranges 3 and 4.

2·68 miles, at $5.60	15 01	Cheque of 1883-4	1,441 25
55·712 do 9·10	506 98		
59·77 do 15·38	919 26		
118·162 miles—2 townships	1,441 25		1,441 25

R. C. McPhillips—Contract Survey No. 19, of 1881—West of 2nd Meridian; Township 19; Ranges 3 to 6, 8, 9 and 10.

245·743 miles, at $ 5.60	1,376 13	Checques of 1880-1	1,000 00
12·251 do 9.10	111 47	do 1881-2	1,263 44
72.764 do 15.38	1,119 11		
330·758 miles	2,606 71		
Deducted for mounding	343 27		
7 townships	2,263 44		2,263 44

G. B. Abrey—Block Outline Survey of 1882.

Provisions purchased and not used	1,680 03	Cheques of 1883-4	2,443 95
Freight	763 92		
	2,443 95		2,443 95

THOS. DRUMMOND—Block Outline Survey of 1882.

	$ cts.		$ cts.
66 days' travelling	396 00	Cheques of 1881-2	2,400 00
172 days in the field	1,032 00	do 1882-3	4,500 00
90 days making up returns	540 00	do 1883-4	966 66
172 rations in the field	86 00	3 steel band chains	7 49
90 rations in the office	90 00	1 transit	125 00
13 men, 2,713 days	3,174 70	Balance on large transit	73 33
2,657 rations	1,328 50	1 steel tape	6 25
Transport of self to Winnipeg and return	174 63	1 steel link chain	4 17
Transport of assistant to Winnipeg	94 12	Balance on clinometers	41 67
Board of 2 in Winnipeg	159 75	Wintering 1 colt	34 00
Transport of party west of Winnipeg	754 99	Supplies from Hudson Bay Co	180 45
Excess in western cost of provisions	162 08		
1 buckboard	75 00		
½ repairs of instruments	9 25		
Camp equipage allowance	120 00		
4 tents and poles	127 00		
Stationery	15 00		
	8,339 02		8,339 02

THOMAS KAINS—Block Outline Survey of 1882.

70 days travelling	420 00	Cheques of 1881-2	5,300 00
484 days in the field	2,904 00	do 1882-3	3,000 00
149 days making up returns	894 00	do 1883-4	10,062 37
484 days' rations in the field	242 00	Supplies from Hudson Bay Co	180 45
149 days' rations in the office	149 00	½ cost of repairs to chronometer	7 00
13 men, 6,591 days	7,289 25	1 6-inch transit	130 00
6,520 rations	3,260 00	Clinometer	10 00
Transport of self to Winnipeg, and return, allowance	160 00	2 steel band chains	13 34
Transport of assistant to Winnipeg	65 00	1 4-inch transit	125 00
Board of self and assistant in Winnipeg	245 00	1 chronometer	94 17
Transport of party west of Winnipeg	2,781 50	1 set bubbles	4 00
2 horses	140 00	14 pairs blankets sold	91 00
6 sleds	42 00	6 flat sleds sold	12 00
3 tents	80 75	1 saddle sold	9 00
14 pairs blankets	98 00	⅓ cost of steel band chain	2 17
Camp equipage allowance for 3 seasons	240 00		
Stationery allowance for 3 seasons	30 00		
	19,040 50		19,040 50

C. A. MAGRATH—Block Outline Survey of 1882.

49 days travelling	294 00	Cheques of 1881-2	5,300 00
505 days in the field	3,030 00	do 1882-3	2,315 15
143 days making up returns	858 00	do 1883-4	11,245 44
505 days' rations in the field	252 50	Supplies for Hudson Bay Co	180 45
143 days' rations in the office	143 00	1 Abrey's clinometer	10 00
13 men, 6,939 days	7,602 48	3 steel band chains	18 76
6,773 rations	3,386 50	1 chronometer watch	94 17
Transport of self to Winnipeg and return	160 00	1 6-inch transit	188 33
Transport of assistant to Winnipeg	75 00	1 sextant	18 35
Board of self and assistant in Winnipeg	137 50		
Transport west of Winnipeg	2,480 73		
3 horses	225 00		
Excess in western cost of provisions	390 19		
2 tents and poles	65 75		
Camp equipage allowance, 3 seasons	240 00		
Stationery allowance	30 00		
	19,370 65		19,370 65

William Ogilvie—Block Outline Survey of 1882.

	$ cts.		$ cts.
60 days travelling	360 00	Cheques of 1881-2	5,100 00
533 days in the field	3,198 00	do 1882-3	5,640 00
118 days making up returns	708 00	do 1883-4	10,314 41
533 days' rations in the field	266 50	Supplies from Hudson Bay Co	180 45
118 days' rations in the office	118 00	1 marine glass	4 67
13 men, 7,717 days	8,369 95	1 steel band chain	3 92
7,681 rations	3,840 50	1 artifical horizon	7 17
Transport of self to Winnipeg, and return, allowance	160 00	1 6-inch transit	73 33
Transport of assistant to Winnipeg, allowance	55 00	1 Abrey clinometer	10 00
Board of self at Winnipeg	96 50	1 4-inch transit	125 00
Transport of party west of Winnipeg	3,557 63	1 Rochon micrometer	11 19
Expenses, Ottawa to Toronto, and return	25 45	1 chronometer balance	62 77
3 horses	275 00	1 set of bubbles	5 00
1 buckboard	70 00	1 buckboard sold	50 00
1 York boat	145 00	3 carts and harness	50 00
Excess in western cost of provisions	23 70	Part of outfit sold	16 65
Camp equipage allowance, 3 seasons	240 00		
3 tents	78 23		
14 pairs of blankets	37 10		
Stationery allowance, 3 seasons	30 00		
	21,654 56		21,654 56

F. W. Armstrong—Township Outline Survey of 1882.

71 days travelling	355 00	Cheques of 1881-82	2,200 00
484 days in the field	2,420 00	do 1882-83	8,770 00
175 days making up returns	875 00	do 1883-84	3,400 00
484 days' rations in the field	242 00	do 1884-85	1,095 31
175 days' rations in the office	175 00	1 four-inch transit theodolite	133 33
10 men, 5,127 days	5,463 25	1 steel band chain	5 42
4,746 rations	2,373 00	1 steel tape	4 17
Transport of self to Winnipeg and return	139 10	Supplies from Hudson's Bay Co	95 00
Trip of Surveyor, Orillia to Ottawa	14 00	do received at Qu'Appelle	19 33
Transport of assistant to Winnipeg	72 85	Part of outfit sold	51 00
Board of party in Winnipeg	375 00		
Transport of party west of Winnipeg	2,296 33		
Excess in western cost of provisions	894 70		
4 horses	362 50		
2 buckboards	150 00		
1 saddle	35 00		
1 boat	18 00		
Camp equipage, allowance for three seasons	180 00		
3 tents	102 00		
10 pairs of blankets	100 00		
Stationery allowance for three seasons	30 00		
Error in contract of 1880	0 83		
	16,673 56		
Less—30 days making timber survey for E. T. Galt, at $30 a day	900 00		
	15,773 56		15,773 56

H. C. Denny—Township Outline Survey of 1882.

	$ cts.		$ cts.
12 days travelling	60 00	Cheques of 1881-82	4,766 83
207 days in the field	1,035 00	do 1882-83	3,500 00
77 days making up returns	385 00	Supplies from Hudson Bay Co.	127 00
207 days' rations in the field	103 50	1 four-inch transit theodolite	133 33
77 days' rations in the office	77 00	1 steel band chain	5 42
9 men, 1,855 days	1,962 75	1 steel tape	4 17
1,660 rations	830 00		
Transport of self to Winnipeg and return	136 15		
Board of party in Winnipeg	270 50		
Transport of party west of Winnipeg	515 06		
Provisions, &c., from Lyon McKenzie & Powis	1,630 60		
1 horse bought	125 00		
Difference in price of 3 horses obtained in trade	35 00		
Herding 11 horses, 5 months	110 00		
Excess in western cost of provisions	100 10		
Freight	890 09		
Camp equipage, allowance for three seasons	180 00		
2 tents	70 05		
Stationery	20 95		
	8,536 75		8,536 75

P. Horace Dumais—Township Outline Survey of 1882.

53 days travelling	265 00	Cheques of 1881-2	2,750 00
309 days in the field	1,545 00	do 1882-3	1,900 00
31 days making up returns	155 00	do 1883-4	2,940 00
309 days' rations in the field	154 50	do 1884-5	1,353 45
31 days' rations in the office	31 00	Outfit	400 00
9 men, 2,784 days	2,953 50		
2,784 rations	1,392 00		
Transport of self and assistant to Winnipeg	186 25		
Transport of self from Winnipeg to Isle Ste. Hélène	77 00		
Board of self and assistant in Winnipeg	53 00		
Transport of party west of Winnipeg	656 50		
7 horses	910 00		
Wintering horses	205 70		
5 carts	210 00		
1 buckboard	70 00		
7 sets of harness	140 00		
6 cart covers	24 00		
Camp equipage allowance	120 00		
3 tents, with poles	75 00		
10 pairs of blankets	80 00		
3 buffalo robes	25 00		
Stationery allowance	15 00		
	9,343 45		9,343 45

H. D. Ellis—Township Outline Survey of 1882.

	$ cts.		$ cts.
39½ days travelling	196 25	Cheques of 1881-2	2,500 00
423¾ days in the field	2,118 75	do 1882-3	5,700 00
22 days making up returns	110 00	do 1883-4	5,225 64
423¾ days' rations in the field	211 87	1 steel band chain	5 42
22 days' rations in the office	22 00	1 steel tape	4 17
Living expenses while travelling	6 25	2 flat sleighs sold	2 50
9 men 3,899 days	4,124 00	1 cook stove sold	15 00
3,830¾ rations	1,915 37	2 pairs of blankets sold	9 00
Transport of self to Winnipeg and return	93 40		
Transport of assistant to Winnipeg	53 65		
Board of party in Winnipeg	185 25		
Transport of party west of Winnipeg	2,565 60		
Carts	220 00		
Sleighs	128 00		
7 horses	575 00		
Difference paid on 3 horses exchanged	97 00		
Excess in western cost of provisions	374 09		
Camp equipage allowance, 3 seasons	210 00		
5 tents	137 75		
10 pairs of blankets	87 50		
Stationery allowance	30 00		
	13,461 73		13,461 73

Thos. R. Hewson—Township Outline Survey of 1882.

62 days travelling	310 00	Cheques of 1881-2	2,150 00
531 days in the field	2,655 00	do 1882-3	7,300 00
127¼ days making up returns	636 25	do 1883-4	4,409 55
531 days' rations in the field	265 50	do 1884-5	1,475 20
127¼ days' rations in the office	127 25	Supplies from H. B. Co	127 00
9 men, 5,113 days	5,373 00	Medical attendance, &c., paid by W. F. King	155 00
4,997 rations	2,498 50	1 steel band chain	5 42
Transport of self to Winnipeg and return, allowance	160 00	1 steel tape	4 17
Transport of assistant to Winnipeg, allowance	75 00	1 theodolite	133 33
Board of party in Winnipeg	331 20	1 cart and harness sold	15 00
Transport of party west of Winnipeg	1,272 98	1 tent and cart sold	35 00
9 horses	915 00	1 buckboard sold	18 00
Excess in western cost of provisions	883 99		
Camp equipage allowance, 3 seasons	180 00		
10 pairs of blankets	79 00		
2 tents	35 00		
Stationery allowance, 3 seasons	30 00		
	15,827 67		15,827 67

J. J. McArthur—Township Outline Survey of 1882.

	$ cts.		$ cts.
80 days travelling	400 00	Cheques of 1881-2	4,100 00
474 days in the field	2,370 00	do 1882-3	2,600 00
61 days making up returns	305 00	do 1883-4	5,885 89
474 days' rations in the field	237 00	Supplies from H. B. Co	127 00
61 days' rations in the office	61 00	1 steel band chain	5 42
9 men, 4,301 days	4,573 50	1 steel tape	4 17
3,943 rations	1,971 50	1 4-inch transit theodolite	133 33
Transport of self, Winnipeg to Ottawa	80 00	1 buckboard sold	70 00
Transport of assistant to Winnipeg	40 00	1 cart and harness	22 00
Board of party in Winnipeg	381 65		
Transport of party west of Winnipeg	2,036 41		
1 horse	100 00		
1 buckboard	70 00		
1 set buckboard harness	20 00		
2 saddles and bridles	42 25		
Camp equipage allowance, 3 seasons	210 00		
1 tent	19 50		
Stationery allowance, 3 seasons	30 00		
	12,947 81		12,947 81

J. K. McLean—Township Outline Survey of 1882.

75 days travelling	375 00	Cheques of 1881-82	3,943 84
500 days in the field	2,500 00	do 1882-83	5,420 00
137 days making up returns	685 00	do 1883-84	4,704 76
560 days' rations in the field	250 00	Harness sold	52 50
137 days' rations in the office	137 00	8 carts do	176 00
9 men, 4,993 days	4,901 50	2 horses do	80 00
4,736 rations	2,368 00	Supplies from Hudson Bay Co.	127 00
Transport of self to Winnipeg and return, allowance	160 00	2 steel band chains	10 84
Board of party in Winnipeg	413 50	1 steel tape	4 17
Transport of party west of Winnipeg	2,323 19	1 4-inch transit	133 33
Buckboard	70 00		
Horse	100 00		
Camp equipage allowance for 3 seasons	210 00		
2 tents	42 25		
10 pairs of blankets	87 00		
Stationery allowance, 3 seasons	30 00		
	14,652 44		14,652 44

Lewis R. Ord—Township Outline Survey of 1882.

	$ cts.		$ cts.
61 days travelling	305 00	Cheques of 1881-2	4,100 00
520 days in the field	2,600 00	do 1882-3	2,400 00
151 days making up returns	755 00	do 1883-4	8,327 36
520 days' rations in the field	260 00	Provisions	127 00
151 days' rations in the office	151 00	1 four inch transit	133 33
9 men, 5,048 days	5,437 25	1 steel band chain	5 42
4,900 rations	2,450 00	1 steel tape	4 17
Transport of self to Winnipeg and return, allowance	160 00	1 set of bubbles	4 00
Transport of assistant to Winnipeg	72 50		
Board of party in Winnipeg	183 25		
Transport of party west of Winnipeg	1,978 20		
1 cart	10 00		
1 horse	65 00		
Difference paid on 1 horse exchanged	15 00		
Wintering 5 horses	105 00		
Excess in western cost of provisions	176 58		
Camp equipage allowance, 3 seasons	180 00		
5 tents	109 50		
10 pairs of blankets	52 00		
Stationery allowance, 3 seasons	30 00		
1 per cent. discount paid at Calgary on cheque for $600	6 00		
	15,101 28		15,101 28

H. B. Proudfoot—Township Outline Survey of 1882.

Services from April 10th, 1882, to Nov. 5th, 1883, 575 days, 70 days travelling	350 00	Cheques of 1881-2	3,913 79
505 days in the field	2,525 00	do 1882-3	4,800 00
120 days making up returns	600 00	do 1883-4	3,775 00
505 days' rations in the field	252 50	do 1884-5	1,525 33
120 days' rations in the office	120 00	Supplies from Hudson Bay Company	127 00
9 men, 4,194 days in the field	4,562 75	1 theodolite	133 33
6 do 105 days each in winter quarters on half pay	315 00	1 6 inch transit theodolite	225 00
1 man, do 27 days	13 50	1 steel band chain	5 42
4,605 rations	2,302 50	1 steel tape	4 17
Transport of self to Winnipeg and return	160 00	5 carts sold	125 00
Transport of assistant to Winnipeg	60 35	1 horse sold	40 00
Board of party in Winnipeg	391 75	Profit on sale of goods	16 16
Transport of party west of Winnipeg	2,389 91		
3 horses	325 00		
Excess in western cost of provisions	31 94		
Camp equipage allowance, 3 seasons	180 00		
10 pairs of blankets	80 00		
Stationery allowance, 3 seasons	30 00		
	14,690 20		14,690 20

C. E. Wolff—Township Outline Survey of 1882.

	$ cts.		$ cts
58 days travelling	290 00	Cheques of 1881-2	2,150 00
490 days in the field	2,450 00	do 1882-3	9,330 00
150 days making up returns	750 00	do 1883-4	3,703 65
490 days' rations in the field	245 00	Provisions	127 00
150 days' rations in the office	150 00	2 steel band chains	7 59
9 men, 4,968 days	5,290 50	1 steel tape	2 83
4,772 rations	2,386 00		
Transport of self to Winnipeg and return	162 00		
Transport of assistant to Winnipeg	70 00		
Board of party in Winnipeg	230 50		
Transport of party west of Winnipeg	1,823 13		
3 tents	87 00		
1 buckboard	90 00		
2 horses	185 00		
Reward for recovery of 9 horses lost	75 00		
Excess in western cost of provisions	787 44		
Medical attendance and burial expenses of Wm. Fingland	39 50		
Camp equipage, allowance for 3 seasons	180 00		
Stationery allowance, 3 seasons	30 00		
	15,321 07		15,321 07

C. E. Lemoine—Contract Survey No. 20, of 1882—West of 2nd Meridian; Township 23, Ranges 7, 8, 9.

61·125 miles, at		$7.05	430 93	Cheques of 1881-2	1,500 00
61·125	do	7.40	452 33	do 1882-3	28 00
61·125	do	8.65	528 73	do 1884-5	67 41
13·	do	9.30	120 90	1 set of steel dies	5 00
6·31	do	10.70	67 52		
202·685 miles (3 townships)			1,600 41		1,600 41

Jas. A. Macmillan—Contract Survey No. 33, of 1882.

15 per cent. premium on $2,447.98	367 20	Cheque of 1883-4	367 20

L. PATRICK—Contract Survey No. 50, of 1882—Townships 45, 46, 47*a*, Range 24; Townships 45, 46*a*, 47*a*, Range 25; Township 47, Ranges 20, 27; Township 48, Ranges 20, 21, 24*a*, 26, 27; Township 49, Ranges 20, 21, 24, west of 2nd Meridian; Townships 45 to 48, Ranges 2, 3; Township 48, Range 1, west of 3rd Meridian.

			$ cts.		$ cts.
39·886 miles at	$ 6.10		243 31	Cheques of 1881–2	1,500 00
393·673 do	9.60		3,779 28	do 1882–3	7,496 65
958·804 do	15.60		14,957 32	do 1883–4	8,113 17
1,392·363 miles=$18,979.91.					
1 statutory declaration			1 00		
Affidavits and reports			30 00		
			19,010 91		
LESS—10 per cent of $19,010.91, deducted for cost of corrections			1,901 09		
25 townships			17,109 82		17,109 82

D. BEATTY—Contract of Survey No. 53, of 1882—West of 4th Meridian, Townships 45, 46, Ranges 19 to 23; Township 46, Range 24; Townships 49, 50, 51, Ranges 26, 27; Township 51, Range 25; Townships 55, 56, 57, Ranges 18 to 24; Township 54, Range 22.

				$ cts.		$ cts.
3·73	miles at	$ 6.10		22 75	Cheques of 1881–2	2,500 00
243·206	do	9.60		2,334 79	do 1882–3	12,358 00
1,657·191	do	15.60		25,852 09	do 1883–4	20,874 99
27·662	do	(river lots)	$20.28	560 98	2 sets of steel dies	10 00
6·62	do	do	12.48	82 62		
41·00	do	(posting river lots)	$4.68	191 88		
1·5	do	do	2.88	4 32		
163·254	do	(outlines)	$15.60	2,546 75		
38·262	do	(block lines)	21.80	834 08		
2,182·425 miles=$32,430.26.						
15 per cent. premium on $22,084.88				3,312 73		
40 townships				35,742 99		35,742 99

G. A. SIMPSON—Contract Survey No. 54, of 1882—West of 4th Meridian, Townships 52, 53, 54, Ranges 18 to 22; Townships 52 to 55, Ranges 23, 24; Townships 54 to 57, Ranges 25 to 28; Townships 51, 53, Ranges 26, 27, 28; Township 52, Range 28.

				$ cts.		$ cts.
17·708	miles at	$ 6.10		108 01	Cheques of 1881–2	1,500 00
188·759	do	9.60		1,812 07	do 1882–3	9,986 45
1,017·177	do	15.60		15,867 94	do 1883–4	13,191 09
6·1	do	(outlines)	$ 6.10	37 20	2 sets of steel dies	10 00
40·76	do	do	9.60	391 29	2 steel band chains	14 50
192·62	do	do	15.60	3,004 87	Telegram	4 05
5·25	do	(block lines)	7.80	40 95		
0·5	do	do	13.00	6 50		
61·61	do	do	21.80	1,343 09		
1,530·484 miles=$22,611.92						
15 per cent. premium on $13,961.12				2,094 17		
46 townships				24,706 09		24,706 09

MICHAEL DEANE—Edmonton Settlement Survey of 1882.

	$ cts.		$ cts
587 days in the field	2,935 00	Cheques of 1881-2	3,043 31
66 days making up returns	330 00	do 1882-3	2,555 55
587 days' rations in the field	293 50	do 1883-4	5,770 78
66 days' rations in the office	66 00	1 steel band chain	5 42
9 men, 3,377 days	3,482 85		
3,237 rations	1,618 50		
Transport of self to Winnipeg, and return, allowance	160 00		
Transport of assistant to Winnipeg, allowance	75 00		
Board in Winnipeg	37 00		
Transport of party west of Winnipeg	1,579 04		
1 buckboard	70 00		
4 carts	180 00		
Excess in western cost of provisions	263 17		
Camp equipage allowance for 3 seasons	190 00		
3 tents	65 00		
Stationery allowance, 3 seasons	30 00		
	11,375 06		11,375 06

W. F. KING—Inpection of Surveys, 1882.

91 days' services, from April 1 to June 30, 1882, at $1,600 a year	392 00	Cheques of 1881-2	10,150 00
Living allowance while at Ottawa, April 1 and 2, 1882, and Nov. 28, 1882, to March 24, 1883, 119 days, at $2 (O. C., Feb. 6, 1883)	238 00	do 1882-3	4,100 00
129 days' rations in the field	64 50	Sold—	
6 men, 885 days	1,519 00	1 tent	14 00
5 mail carriers, 560 days, at $4	2,240 00	1 buckboard	35 00
727 rations	363 50	1 horse	25 00
Transport of self to Winnipeg and return	130 15	1 canvas boat	5 00
Transport of assistant to Winnipeg	78 15	1 saddle	12 00
Board of party in Winnipeg	236 93	12 carts	48 00
Transport of party west of Winnipeg	744 09	5 harnesses	12 50
984 bushels of oats	937 45		14,401 50
Excess in western cost of provisions	99 81	LESS—Amount refunded in 1884-5	117 38
Freight to Winnipeg on surveyors' materials	1,079 89		
Freight west of Winnipeg on surveyors' materials	1,655 10		
10 mails, Qu'Appelle to Moose Jaw	300 00		
48 carts, at $43 $2,064 00			
4 do 45 180 00			
	2,244 00		
2 buckboards	150 00		
2 waggons	320 00		
6 horses	680 00		
1 portable boat	55 00		
Camp equipage allowance	120 00		
Repairs to tripod	2 50		
Exchange of tent	6 00		
2 tents	96 00		
1 duck carpet	15 00		
13 tents distributed amongst surveyors	387 50		
Stationery	48 18		
Printing and advertising	30 60		
Telegraphing	50 77		
	14,284 12		14,284 12

W. F. KING—Inspection of Surveys, 1883.

	$ cts.		$ cts.
Living allowance in Ottawa from Nov. 13, 1883, to March 31, 1884, 140 days, at $2	280 00	Cheques of 1882-83	8,400 00
146 days' rations in the field	73 00	do 1883-84	4,100 00
15 men, 2,919 days	4,836 25	Provisions received at Qu'Appelle :—	
2,694 rations	1,347 00	394 lbs. of bacon	57 13
Transport of self to Winnipeg and return	160 00	1,800 do flour	54 00
Transport of clerk to Winnipeg and return	150 00	300 do beans	19 50
Transport of assistant to Winnipeg	75 90	Rent of boat	8 00
Board of party in Winnipeg	123 00	Sold :—	
Transport of party west of Winnipeg	1,612 42	Surveyor's outfit	225 00
Freight to Winnipeg on surveyor's materials	181 15	4 horses	270 00
Freight west of Winnipeg on surveyor's materials	901 83	7 carts and harness	115 00
1,561 bushels of oats	973 74	Furniture	77 50
Services of veterinary surgeon, &c	169 00	3 cart covers	16 50
2 buckboards	100 00	1 boat	15 00
Rewards for finding horses	72 00	1 tent	9 00
Portable house	441 10		13,366 63
Digging cellar and building house	112 00	Less—Amount refunded, 1884-85	205 70
Lumber	10 48		
Hardware	62 65		
3 tents	120 90		
Rent of office in Winnipeg, April and May, 1883	60 00		
Furniture	185 55		
9 stoves	91 90		
1 washing machine	19 75		
Glassware	6 60		
Wood	10 00		
Washing blankets	7 00		
Making mail bags	38 75		
Sundries	38 45		
Stationery	87 40		
Advertising	117 10		
Telegraphing	262 95		
Jas. A. Lougheed, drawing contracts	24 00		
Aikens, Culver & Hamilton, legal services *re* deserters	60 32		
	12,812 19		
Charged to surveyors :—			
Freight and express 170 74			
1 tent 23 00			
Board 48 00			
Medical attendance 98 00			
Cash advanced 9 00			
	348 74		
	13,160 93		13,160 93

W. A. Ashe—Block Outline Survey of 1883.

	$ cts.		$ ct
42½ days travelling	254 00	Cheques of 1882-83	2,750 00
185⅔ days in the field	1,114 00	do 1883-84	5,462 25
63 days making up returns	378 00	1 chronometer watch	94 17
18⅔ days' rations in the field	92 83	1 theodolite	188 33
63 days' rations in the office	63 00	1 logarithm book	2 00
13 men, 2,742 days	3,123 50		
2,570½ rations	1,285 17		
Transport of self to Winnipeg and return, allowance	160 00		
Transport of assistant to Winnipeg, allowance	75 00		
Board of party in Winnipeg	251 25		
Transport of party west of Winnipeg	910 24		
Excess in western cost of provisions over Winnipeg prices	258 87		
Provisions bought and not used	354 64		
Damage to D. L. Clink's barley crop	16 25		
Camp equipage allowance	150 00		
Stationery allowance	10 00		
	8,496 75		8,496 75

Edgar Bray—Block Outline Survey of 1883.

34 days travelling	204 00	Cheques of 1882-83	2,500 00
172 days in the field	1,032 00	do 1883-84	4,836 57
71 days making up returns	426 00	1 logarithm book	2 00
172 days' rations in the field	86 00		
71 days' rations in the office	71 00		
13 men, 2,433 days	2,670 75		
2,338 rations	1,169 00		
Transport of self to Winnipeg and return, allowance	160 00		
Transport of assistant to Winnipeg	75 00		
Board of party in Winnipeg	125 50		
Transport of party west of Winnipeg	1,159 32		
Camp equipage allowance	150 00		
Stationery allowance	10 00		
	7,338 57		7,338 57

Thos. Drummond—Block Outline Survey of 1883.

37 days travelling	222 00	Cheques of 1882-3	2,000 00
177 days in the field	1,062 00	do 1883-4	5,749 63
55 days making up returns	330 00		
177 days' rations in the field	88 50		
55 days' rations in the office	55 00		
13 men, 2,624 days	2,992 50		
2,390 rations	1,195 00		
Transport of self to Winnipeg and return, allowance	160 00		
Transport of assistant to Winnipeg, allowance	75 00		
Board of party in Winnipeg	217 50		
Transport of party west of Winnipeg	1,048 38		
1 horse	125 00		
½ repairs of instrument	18 75		
Camp equipage allowance	150 00		
Stationery allowance	10 00		
	7,749 63		7,749 63

THOS. FAWCETT—Block Outline Survey of 1883.

	$ cts.		$ cts.
27 days travelling	162 00	Cheques of 1882-3	2,300 00
211 days in the field	1,266 00	do 1883-4	5,894 90
78½ days making up returns	469 20	1 logarithm book	2 00
211 days' rations in the field	105 50		
78½ days' rations in the office	78 20		
13 men, 2,934 days	3,336 75		
2,868 rations	1,434 00		
Transport of self to Winnipeg and return, allowance	160 00		
Transport of assistant to Winnipeg, allowance	75 00		
Board of two in Winnipeg	65 93		
Transport of party west of Winnipeg	884 32		
Camp equipage allowance	150 00		
Stationery allowance	10 00		
	8,196 90		8,196 90

OTTO J. KLOTZ—Block Outline Survey of 1883.

27 days travelling	162 00	Cheques of 1882-3	2,500 00
146 days in the field	876 00	do 1883-4	3,896 98
75 days making up returns	450 00	1 logarithm book	2 00
146 days' rations in the field	73 00	Balance due to the heirs of J. Frederick, deceased	60 30
75 days' rations in the office	75 00		
13 men, 1,868 days	2,129 50		
1,789 rations	894 50		
Transport of self to Winnipeg and return, allowance	160 00		
Transport of assistant to Winnipeg, allowance	75 00		
Board in Winnipeg	130 35		
Transport of party west of Winnipeg	1,173 93		
1 horse	100 00		
Camp equipage, allowance	15 00		
Stationery allowance	10 00		
	6,459 28		6,459 28

P. R. A. BELANGER—Township Outline Survey of 1883.

30 days travelling	150 00	Cheques of 1882-3	2,000 00
194 days in the field	970 00	do 1883-4	3,828 41
79 days making up returns	395 00	1 reiteration transit	133 33
194 days' rations in the field	97 00	1 tabular book	2 00
79 days' rations in the office	79 00		
9 men, 214 days each	2,033 00		
1,773 rations	886 50		
Excess in western cost of flour	35 00		
Transport of self to Winnipeg and return, allowance	160 00		
Transport of assistant to Winnipeg, allowance	75 00		
Board of party in Winnipeg	273 35		
Transport of party west of Winnipeg	684 89		
Camp equipage allowance	115 00		
Stationery allowance	10 00		
	5,963 74		5,963 74

A. G. Cavana—Township Outline Survey of 1883.

	$ cts.		$ cts.
25 days travelling	125 00	Cheques of 1882-3	1,600 00
202 days in the field	1,010 00	do 1883-4	4,007 28
46 days making up returns	230 00	1 theodolite	110 67
202 days' rations in the field	101 00	1 logarithm book	2 00
46 days' rations in the office	46 00	1 steel band chain	5 42
9 men, 1,921 days	2,029 50	2 carts sold	40 00
1,807 rations	903 50		
Transport of self to Winnipeg and return, allowance	160 00		
Transport of assistant to Winnipeg, allowance	75 00		
Board of party in Winnipeg	163 50		
Transport of party west of Winnipeg	641 87		
Camp equipage allowance	115 00		
2 horses	155 00		
Stationery allowance	10 00		
	5,765 37		5,765 37

A. F. Cotton—Township Outline Survey of 1883.

42 days travelling	210 00	Cheques of 1882-3	2,150 00
165 days in the field	825 00	do 1883-4	3,319 00
78 days making up returns	390 00	1 theodolite	133 33
165 days' rations in the field	82 50		
78 days' rations in the office	78 00		
10 men, 1,820 days	1,985 00		
1,749 rations	874 50		
Transport of self to Winnipeg and return, allowance	160 00		
Transport of assistant to Winnipeg, allowance	75 00		
Board of party in Winnipeg	161 75		
Transport of party west of Winnipeg	635 58		
Camp equipage allowance	115 00		
Stationery allowance	10 00		
	5,602 33		5,602 33

M. J. Chabonneau—Township Outline Survey of 1883.

42 days in the field	210 00	Cheques of 1882-3	1,100 00
12 days making up returns	60 00	do 1883-4	41 00
42 days' rations in the field	42 00		
12 days' rations in the office	12 00		
8 men, 336 days	430 50		
336 rations	168 00		
Transport of party west of Winnipeg	213 50		
Stationery	5 00		
	1,141 00		1,141 00

James F. Garden—Township Outline Survey of 1883.

	$ cts.		$ cts.
24 days travelling	120 00	Cheques of 1882-3	2,100 00
189 days in the field	945 00	do 1883-4	3,566 27
75 days making up returns	375 00		
189 days' rations in the field	94 50		
75 days' rations in the office	75 00		
9 men, 1,793 days	1,892 50		
1,743 rations	871 50		
Transport of self to Winnipeg and return, allowance	160 00		
Transport of assistant to Winnipeg	75 00		
Board of two in Winnipeg	62 00		
Transport of party west of Winnipeg	775 62		
1 buckboard	70 00		
Excess in western cost of provisions	14 40		
½ repairs on instrument	10 75		
Camp equipage, allowance	115 00		
Stationery, allowance	10 00		
	5,666 27		5,666 27

J. A. Maddock—Township Outline Survey of 1883.

23 days travelling	115 00	Cheques of 1882-3	1,600 00
202 days in the field	1,010 00	do 1883-4	3,771 40
78 days making up returns	390 00	⅛ of theodolite	26 60
202 rations in the field	101 00	Logarithm tables	2 00
78 rations in the office	78 00	85 lbs. flour	2 55
9 men, 1,874 days	1,977 00	1 tent	23 00
1,820 rations	910 00		
Transport of self to Winnipeg and return, allowance	160 00		
Board of party in Winnipeg	87 00		
Transport of party west of Winnipeg	434 70		
1 cart harness, 3 collars, &c	32 00		
Excess in western cost of provisions	5 85		
Camp equipage, allowance	115 00		
Stationery, allowance	10 00		
	5,425 55		5,425 55

C. F. Miles—Township Outline Survey of 1883.

57 days travelling	285 00	Cheques of 1882-3	1,800 00
162 days in the field	810 00	do 1883-4	3,795 07
78 days making up returns	390 00	1 transit theodolite	133 33
162 days' rations in the field	81 00		
78 days' rations in the office	78 00		
9 men, 1,752 days	1,851 75		
1,667 rations	833 50		
Transport of self to Winnipeg and return, allowance	160 00		
Transport of assistant to Winnipeg	75 00		
Board of party in Winnipeg	102 25		
Transport of party west of Winnipeg	933 15		
¾ repairs to instrument	3 75		
Camp equipage, allowance	115 00		
Stationery, allowance	10 00		
	5,728 40		5,728 40

J. G. SING—Township Outline Survey of 1883.

	$ cts		$ cts.
63 days travelling	315 00	Cheques of 1882-3	2,000 00
162 days in the field	810 00	do 1883-4	4,087 73
73⅔ days making up returns	369 00	1 logarithm book	2 00
162 days' rations in the field	81 00		
73⅔ days' rations in the office	73 80		
9 men, 1,989 days	2,134 50		
1,748 rations	874 00		
Transport of self to Winnipeg and return, allowance	160 00		
Board of party in Winnipeg	278 00		
Transport of party west of Winnipeg	848 03		
Excess in western cost of provisions	21 40		
Camp equipage, allowance	115 00		
Stationery, allowanee	10 00		
	6,089 73		6,089 73

ALBERT C. TALBOT—Township Outline Survey of 1883.

	$ cts.		$ cts.
43 days travelling	215 00	Cheques o 1882-3	2,400 00
206 days in the field	1,030 00	do 1883-4	3,808 97
63 days making up returns	315 00	Instrument	133 33
206 days' rations in the field	103 00		
63 days' rations in the office	63 00		
9 men, 2,186 days	2,309 00		
2,050 rations	1,025 00		
Transport of self to Winnipeg and return, allowance	160 00		
Transport of assistant to Winnipeg, allowance	75 00		
Board of party in Winnipeg	245 25		
Transport of party west of Winnipeg	575 55		
1 horse	80 00		
Excess in western cost of provisions	21 50		
Camp equipage. allowance	115 00		
Stationery, allowance	10 00		
	6,342 30		6,342 30

ARTHUR O. WHEELER—Township Outline Survey of 1883.

26 days travelling	130 00	Cheques of 1882-3	1,600 00
202 days in the field	1,010 00	do 1883-4	3,722 00
73 days making up returns	365 00	do 1884-5	20 00
202 days' rations in the field	101 00	1 theodolite	133 33
73 days' rations in the office	73 00	1 steel band chain	5 42
9 men, 1,865 days	1,969 75		
1,772 rations	886 00		
Transport of self to Winnipeg and return, allowance	160 00		
Transport of assistant to Winnipeg, allowance	75 00		
Board of two in Winnipeg	39 00		
Transport of party west of Winnipeg	518 20		
Expenses forwarding sketches to Inspector W. F. King	28 80		
Camp equipage, allowance	115 00		
Stationery, allowance	10 00		
	5,480 75		5,480 75

F. W. Wilkins—Township Outline Survey of 1883.

	$ cts.		$ cts.
32 days travelling	160 00	Cheques of 1882-3	1,600 00
183 days in the field	915 00	do 1883-4	3,769 92
80 days making up returns	400 00		
183 days' rations in the field	91 50		
80 days' rations in the office	80 00		
9 men, 1,787 days	1,888 75		
1,647 rations	823 50		
Transport of self to Winnipeg and return, allowance	160 00		
Transport of assistant to Winnipeg, allowance	75 00		
Board of party in Winnipeg	136 25		
Transport of party west of Winnipeg	512 92		
Swearing to returns (Magistrate's fee)	2 00		
Camp equipage allowance	115 00		
Stationery allowance	10 00		
	5,369 92		5,369 92

Geo. McPhillips—Contract Survey No. 1, of 1883—West of 2nd Principal Meridian, Township 20, Range 9; Traverse of Qu'Appelle River, Fishing and Crooked Lakes.

			$ cts.		$ cts.
61·17	miles at	$ 9.00	550 53	Cheques of 1882-3	2,239 00
202·52	do	9.60	1,944 17	do 1883-4	758 64
10 36	do	11.10	114 99	Road plans and field notes	3 50
274.05 miles=$2,609.69.					
15 per cent. premium on $2,609.69			391 45		
			3,001 14		3,001 14

Chas. P. Aylen—Contract Survey No. 2, of 1883—West of 2nd Meridian, Township 4, Ranges 11 and 12; Townships 1, 2, 3, 4, Ranges 13 to 16.

			$ cts.		$ cts.
386·49	miles, at	$5.90	2,280 27	Cheques of 1882-3	1,500 00
199·01	do	6.35	1,263 70	do 1883-4	5,358 35
295·53	do	6.75	1,994 83	1 set of steel dies	5 00
49·99	do	7.15	357 42		
7·45	do	7.60	56 62		
1·9	do	8.05	15 29		
940·37 miles=$5,968.13.					
15 per cent. premium on $5,968.13			895 22		
18 Townships			6,863 35		6,863 35

T. B. Gilleland—Contract Survey No. 3 of 1883—Township 6, Ranges 17, 18; Township 7, Ranges 16, 17, 18; Townships 9, 10, Ranges 21, 22, 23; West of 2nd Meridian.

			$ cts.		$ cts.
338·58	miles, at	$5 90	1,997 62	Cheques of 1882-3	1,500 00
127·04	do	6.75	857 52	do 1883-4	1,455 85
6·7	do	7.15	47 91	1 set of steel dies	5 00
7·18	do	8.05	57 80		
479·50 miles (11 townships)			2,960 85		2,960 85

J. L. REID—Contract Survey No. 4, of 1883—West of 2nd Meridian, Township 15, Ranges 17, 23; Township 16, Ranges 21 to 24; Township 17, Ranges 16, 17, 18; Townships 18, 19, 20, Range 17; Township 48, Ranges 27, 28; Township 49, Ranges 25 to 28.

			$ cts.		$ cts.
423·385 miles at	$5 90		2,497 93	Cheques of 1882-3	1,500 00
42·33 do	6 75		285 73	do 1883-4	4,556 13
23 35 do	7 60		177 46	Balance from 1881	298 31
21·873 do	9 60		209 99	1 set of steel dies	5 00
127·436 do	15 60		1,988 01	Horses	340 00
638 374 miles=$5,159.12.					
1·37 miles outline at	$9 60		13 15		
34·18 do	15 60		533 21		
5·47 do	21 80		119 25		
679·394 miles=$5,824 73					
15 per cent premium on $5,824.73			873 71		
Balance of Carrot River survey			1 00		
18 townships			6,699 44		6,699 44

C. E. FITTON—Contract Survey No. 5, of 1883—Township 26, Ranges 17, 20; Township 27, Ranges 17 to 22; Township 28, Ranges 19 to 22, West of 2nd Meridian; Township 27, Ranges 2, 3, 4; Township 28, Ranges 2, 3, West of 3rd Meridian.

587·283 miles at	$5 90		3,464 95	Cheques of 1882-3	1,500 00
42·3 do	6 00		253 80	do 1883-4	4,327 34
23·83 do	7 15		170 39		
42·24 do	8 40		354 82		
75·05 do	9 25		694 21		
1·65 do	9 90		16 33		
10·44 do	10 80		112 75		
782·793 miles=$5,067.25.					
15 per cent. premium on $5,067.25			760 09		
17 townships			5,827 34		5,827 34

PAUL T. C. DUMAIS—Contract Survey No. 6, of 1883—Townships 11, 12, Ranges 23, 24; Township 13, Ranges 21 to 26; Townships 14, 15, Range 24, West of 2nd Meridian; Townships 9 to 12, Ranges 16, 17, West of 3rd Meridian.

484·375 miles at	$5 90		2,857 80	Cheques of 1882-3	1,500 00
193·42 do	6 10		1,179 86	do 1883-4	5,201 29
145·26 do	6 35		922 40	1 set of steel dies	5 00
84·79 do	6 75		572 33		
8·3 do	7 15		59 35		
13 84 do	7 40		102 41		
1 54 do	7 60		11 70		
6 57 do	8 05		52 88		
938·095 miles=$5,758.73.					
Mounding			83 75		
15 per cent. premium on $5,758.73			863 81		
20 townships			6,706 29		6,706 29

J. L. MICHAUD—Contract Survey No. 7, of 1883—Townships 16, 17, 18, Range 25; Townships 14 to 18, Range 26; Townships 15 to 18, Range 27, West of 2nd Meridian; Townships 9 to 12, Ranges 14, 15, West of 3rd Meridian.

	$ cts.		$ cts.
609·26 miles, at $5 90	3,594 66	Cheques of 1882-83	1,500 00
290·69 do 6 10	1,769 54	do 1883-84	5,471 51
61·116 do 7 15	436 98		
960·466 miles = $5,801 18			
101 statutory declarations	101 00		
15 per cent. premium on $5,902 18	885 33		
Destroying mounds	184 00		
20 Townships	6,971 51		6,971 51

J. P. B. CASGRAIN—Contract Survey, No. 8, of 1883—Township 23, Range 28; Township 24, Ranges 25, 27, 28; Township 25, Ranges 24, 27, 28, 29; Township 26, Ranges 24 to 29, West of 2nd Meridian; Townships 23 to 26, Ranges 3, 4, West of 3rd Meridian.

701·67 miles, at $5 90	4,139 78	Cheques of 1882-83	1,500 00
169·35 do 6 75	1,143 10	do 1883-84	5,060 17
56·832 do 7 15	406 32	1 set of steel dies	5 00
2·44 do 8 05	19 64		
930·292 miles = $5,708 84			
15 per cent. premium on $5,708 84	856 33		
22 Townships	6,565 17		6,565 17

M. J. CHARBONNEAU—Contract Survey, No. 9, of 1883—Townships 27, 28, Ranges 23 to 29, West of 2nd Meridian; Townships 26, 27, Ranges 5, 6; Townships 27, 28, Ranges 7, 8, West of the 3rd Meridian.

522·09 miles, at $5 90	3,080 26	Cheques of 1882-83	1,500 00
198·7 do 6 10	1,212 07	do 1883-84	6,753 46
103·82 do 7 00	726 74	1 set of steel dies	5 00
84·34 do 7 15	603 02		
2·7 do 7 40	19 98		
107·16 do 7 85	841 20		
3·04 do 7 93	24 10		
18·62 do 8 50	158 27		
4·5 do 9 10	40 95		
32·02 do 9 50	304 19		
15·37 do 10 20	156 77		
1·5 do (posting river lots) at $2 10	3 15		
4·5 do do 2 35	10 57		
1,098·36 miles = $7,181 27			
15 per cent. premium on $7,181 27	1,077 19		
22 Townships	8,258 46		8,258 46

C. F. Leclerc—Contract Survey, No. 10, of 1883—Townships 9, 10, Range 24; Township 12, Ranges 28, 29, 30; Townships 13, 14, Ranges 27, 29; Township 14, Range 30, West of 2nd Meridian; Township 12, Range 1; Townships 13 to 16, Ranges 1, 2, West of 3rd Meridian.

			$ cts		$ cts
290·837 miles, at	$5	90	1,715 94	Cheques of 1882-83	1,500 00
197·871 do	6	35	1,256 49	do 1883-84	2,411 00
147·01 do	6	75	857 32	do 1884-85	1,175 00
62·371 do	7	15	445 96	1 set of steel dies	5 00
·83 do	7	20	5 98	Freight on iron posts	1 00
19·23 do	7	60	146 15		
698 149 miles = $4,427 83					
15 per cent. premium on $4,427 83			664 17		
19 Townships			5,092 00		5,092 00

C. F. Caddy—Contract Survey No. 11, of 1883—Townships 17 to 22, Ranges 1, 2, West of 3rd Meridian.

418·8675 miles, at	$5	90	2,471 31	Cheques of 1882-3	1,500 00
42·3375 do	6	35	268 81	do 1883-4	2,156 13
42·3375 do	6	75	285 78	1 set of steel dies	5 00
22·05 do	7	15	157 56		
525·5925 miles=$3,183.59.					
15 per cent premium on $3,183.59			477 54		
12 townships			3,661 13		3,661 13

John Bourgeois—Contract Survey No. 12, of 1883—Townships 23, 24 Range 29, West of 2nd Meridian; Townships 23, 24; Ranges 1, 2 Townships 25, 26; Ranges 12 to 16, West of 3rd Meridian.

180·03 miles, at	$5	90	1,062 18	Cheques of 1882-3	1,500 00
490·4 do	6	30	3,089 50	do 1883-4	3,970 63
39·82 do	6	75	268 78		
4·61 do	7	15	32 96		
20·9 do	7	65	159 88		
17·86 do	8	05	143 77		
753·62 miles=$4757 07.					
15 per cent. premium on $4,757.07			713 56		
16 townships			5,470 63		5,470 63

L. M. DeChesne—Contract Survey No. 13, of 1883—Townships 13 to 16 Ranges 3, 4, 5; Townships 9 to 12, Ranges 18, 19, West of 3rd Meridian.

474·29 miles, at	$5	90	2,798 31	Cheques of 1882-3	1,500 00
278 37 do	6	35	1,767 65	do 1883-4	5,324 66
80·49 do	7	15	575 50	1 set of steel dies	5 00
104·92 do	7	60	797 38		
938·07 miles=$5,938 84.					
15 per cent. premium on $5,938 84			890 82		
20 townships			6,829 63		6,829 66

G. C. Rainboth—Contract Survey No. 14, of 1883—West of 3rd Meridian, Townships 17, 18, Ranges 3 to 8; Township 20, Range 9; Townships 9 to 13, Ranges 20, 21.

			$ cts.		$ cts.
254·89 miles, at	$5	90	1,503 86	Cheques of 1882-3	1,500 00
42·31 do	6	10	258 09	do 1883-4	6,101 30
223 84 do	6	35	1,421 38	1 set of steel dies	5 00
126·37 do	6	75	852 99	Freight on iron posts	6 04
74·15 do	7	15	530 17		
1·76 do	7	50	13 20		
247 84 do	7	60	1,883 59		
15·44 do	8	05	124 29		
1·61 do	9	00	14 49		
1·75 do	8	77 (river lots)	15 35		
1· do	2	02 (posting riv. lots)	2 02		
990 96 miles=$6,619.43.					
15 per cent premium on $6,619.43			992 91		
21 townships			7,612 34		7,612 34

F. E. Brunelle—Contract Survey No. 15, of 1883—West of 3rd Meridian, Townships 21, 22, Ranges 3 to 8; Township 25, Ranges 17, 18, 21; Township 26, Ranges 17 to 21.

			$ cts.		$ cts.
338·647 miles, at	$5	90	1,998 04	Cheques of 1882-3	1,500 00
42·33 do	6	00	253 98	do 1883-4	5,706 81
399·55 do	6	30	2,517 16		
39 72 do	6	75	268 11		
79·3 do	7	00	555 10		
11·3 do	7	15	80 79		
5·32 do	7	35	39 10		
14·45 do	7	65	110 55		
18·66 do	8	05	150 21		
16·36 do	8	50	139 07		
1·5 miles (river lots) at	$7	80	11 70		
4· do	8	77½	35 10		
10·12 do	9	10	92 09		
2·5 miles (posting river lots) at	$1	80	4 50		
3·5 do	2	02½	7 09		
2· do	2	10	4 20		
989·257 miles=$6,266.79.					
15 per cent. premium on $6,266.79			940 02		
20 townships			7,206 81		7,206 81

Henry H. Robertson—Contract Survey No. 16, of 1883—Townships 15, 16, Ranges 6 to 11; Townships 9, 10, 11, Range 27; Township 12, Ranges 26, 27, 28, West of 3rd Meridian.

			$ cts.		$ cts.
730·76 miles, at	$5	90	4,311 42	Cheques of 1882-3	1,500 00
48·37 do	6	75	326 50	do 1883-4	4,047 27
24·73 do	7	15	176 79		
803·86 miles=$4,814.71.					
9 statutory declarations			9 00		
15 per cent premium on $4,823.71			723 56		
18 townships			5,547 27		5,547 27

E. J. RAINBOTH—Contract Survey No. 17, of 1883—West of 3rd Meridian Townships 19, 20, Ranges 3 to 8; Township 20, Range 10; Township 9, Range 22; Townships 10, 11, 12, Ranges 22, 23.

			$ cts		$ cts
296·183 miles, at		$5.90	1,747 47	Cheques of 1882-3	1,500 00
42·336	do	6.00	254 02	do 1883-4	6,119 95
109·13	do	6.35	692 98	1 steel tape	4 17
252·151	do	6.75	1,702 02	1 set of steel dies	5 00
35·729	do	7.15	255 46		
188·22	do	7.60	1,430 47		
23·438	do	8.05	188 67		
22·67	do	9.00	204 03		
3 55 miles (river lots) at		$8.77	31 13		
16·22	do	9.88	160 25		
1·01 miles (posting river lots) at		$2.28	2 30		
990·637 miles=$6,668·80.					
15 per cent. premium on $6,668.80			1,000 32		
20 townships			7,669 12		7,669 12

JOSEPH BURKE—Contract Survey No. 18, of 1883—West of 3rd Meridian Townships 23, 24, Ranges 5 to 8; Township 25, Ranges 5 to 11 Township 26, Ranges 7 to 11.

			$ cts		$ cts
85·04 miles, at		$5.90	501 72	Cheques of 1882-3	1,500 00
231·91	do	6.10	1,414 65	do 1883-4	6,638 43
290·21	do	6.30	1,828 31	Freight on iron posts	2 54
90 58	do	6.50	588 77		
96·58	do	6.75	651 92		
53 38	do	7.00	373 66		
10·94	do	7.40	80 95		
10·36	do	7.65	79 24		
7·5	do	7.75	58 13		
99·26	do	7.85	779 19		
5·9	do	8.00	47 20		
25·42	do	8.05	204 63		
5·57	do	8.50	47 35		
30·19	do	9.50	286 81		
10·75 miles (posting river lots)		$1.95	20 97		
25·75	do	2.02½	52 14		
8·	do	2.10	16 80		
19·81	do	2.35½	46 66		
1,107·15 miles=$7,079.10.					
15 per cent. premium on $7,079.10			1,061 87		
20 townships			8,140 97		8,140 97

WILLIS CHIPMAN—Contract Survey No. 19, of 1883—West of 3rd Meridian Townships 13, 14, Ranges 6 to 11; Township 9, Ranges 23, 24; Townships 10, 11, 12, Ranges 24, 25.

			$ cts		$ cts
699·831 miles, at		$5.90	4,128 97	Cheques of 1882-3	1,500 00
102·262	do	6.35	649 36	do 1883-4	4,920 45
16·838	do	7.15	120 39	1 set of steel dies	5 00
90·61	do	7.60	688 63		
909·541 miles=$5,587 35.					
15 per cent. premium on $5,587.35			838 10		
20 townships			6,425 45		6,425 45

J. J. McKenna—Contract Survey No. 20, of 1883—West of 3rd Meridian, Townships 17, 18, Ranges 9, 10, 11; Township 19, Ranges 9, 10.

	$ cts.		$ cts.
337·31 miles, at $5.90	1,990 32	Cheques of 1882-3	1,500 00
76·69 do 7.15	548 33	do 1883-4	1,419 45
414·03 miles=$2,538.65.			
15 per cent. premium on $2,538.65	380 80		
3 townships	2,919 45		2,919 45

J. B. O. Legendre—Contract Survey No. 21, of 1883—West of 3rd Meridian, Townships 21 to 24, Ranges 9, 10, 11.

408·09 miles, at $6.10	2,489 34	Cheques of 1882-3	1,500 00
84·5 do 6.30	532 36	do 1883-4	2,236 40
40·19 do 7.00	281 33	Freight on iron posts	1 33
17·415 do 7.40	128 87		
17·15 do 7.65	131 20		
11·97 do 8.50	101 74		
8·01 miles (river lots) at $9.10	72 89		
587·325 miles (12 townships)	3,737 73		3,737 73

Hugh Kerr—Contract Survey No. 22, of 1883—West of 3rd Meridian, Townships 13 to 16, Ranges 12, 13, 14; Township 9, Range 25; Townships 9, 10, 11, Range 26.

616·722 miles at $5.90	3,638 66	Cheques of 1882-3	1,500 00
36·187 do 7.15	258 74	do 1883-4	3,757 60
84·663 do 7.60	643 43		
737·572 miles=$4,540.83.			
31 settlers' declarations	31 00		
15 per cent. premium on $4,571.83	685 77		
16 townships	5,257 60		5,257 60

P. C. Talbot—Contract Survey No. 23, of 1883—West of 3rd Meridian Townships 17 to 20, Ranges 12, 13, 14.

266·2 miles, at $5.90	1,570 60	Cheques of 1882-3	1,500 00
42·34 do 6·60	279 44	do 1883-4	2,199 00
42·34 do 6.80	287 91	do 1884-5	439 63
36·64 do 7.60	278 46	1 set of steel dies	5 00
122·22 do 7.85	959 43		
8·24 do 9.00	74 16		
37·81 do 9.50	359 20		
5·7 do (river lots) $ 9.88	56 32		
27·24 do do 10 21	278 11		
688·73 miles (12 townships)	4,143 63		4,143 63

S. M. STARKEY—Contract Survey No. 24, of 1883—West of 3rd Meridian. Townships 21 to 24, Ranges 12, 13, 14; Townships 25, 26, Ranges 22 to 25.

			$ cts.		$ cts
272·488 miles, at		$6.10	1,662 17	Cheques of 1882-3	1,500 00
660·876	do	6.30	4,163 49	do 1883-4	6,987 90
108·695	do	7.40	804 33	1 set of steel dies	5 00
98·713	do	7.65	755 14		
1,140·772 miles=$7,385.13.					
15 per cent. premium on $7,385 13			1,107 77		
20 townships			8,492 90		8,492 90

EUG. FAFARD—Contract Survey No. 25, of 1883—West of 3rd Meridian. Townships 13 to 16, Ranges 15, 16, 17; Townships 9, 10, 11, Ranges 28, 29, 30; Township 12, Ranges 29, 30.

882·89 miles, at		$5.90	5,209 05	Cheques of 1882-3	1,500 00
48·367	do	6.75	326 48	do 1883-4	5,164 85
36 473	do	7.15	260 77	Freight on iron posts	0 90
967·730 miles=$5,796.30.					
15 per cent. premium on $5,796.30			869 45		
23 townships			6,665 75		6,665 75

J. H. OGILVIE—Contract Survey No 26, of 1883—West of 3rd Meridian. Townships 17 to 20, Ranges 15, 16, 17.

267·764 miles at		$5 90	1,579 80	Cheques of 1882-3	1,500 00
87·099	do	6.10	531 28	do 1883-4	3,305 77
95 65	do	6.60	631 29	Freight on iron posts	1 00
25·81	do	7.15	184 54		
21·344	do	7.40	157 95		
83·08	do	7.85	652 17		
6·29	do	8.05	50 63		
21·578	do	9.50	204 99		
8·	do	(river lots)	$ 7.93	63 44	
4·5	do	do	8 58	38 61	
3·5	do	do	10·20½	35 72	
7·	do	(posting river lots)	$1 83	12 81	
9·55	do	do	1.98	18 91	
7·5	do	do	2.35½	17 66	
648·665 miles=$4,179.80.					
15 per cent premium on $4,179 80			626 97		
12 townships			4,806 77		4,806 77

. E. SIROIS—Contract Survey No. 28, of 1883—Townships 15 to 18, Ranges 18, 19, 20, West of 3rd Meridian ; Townships 9, 10, Ranges 1, 2; Townships 11, 12, Range 1, West of 4th Meridian.

	$ cts.		$ cts.
44·137 miles at $5.90	3,800 42	Cheques of 1882-3	1,500 00
57·33 do 6.10	959 71	do 1883-4	4,669 35
42·41 do 7.15	303 23	2 sets of steel dies	10 00
41·89 do 7.40	309 99		
85·767 miles=$5,373.35.			
5 per cent. premium on $5,373.35	806 00		
8 townships	6,179 35		6,179 35

WM. R. REILLY—Contract Survey No. 29, of 1883—West of 3rd Meridian, Township 19, 20, Ranges 18 to 23.

71·97 miles at $6.10	1,659 00	Cheques of 1882-3	1,500 00
90·75 do 7.00	635 25	do 1883-4	2,986 21
9·54 do 7.40	70 59	1 set of steel dies	5 00
81·53 do 7.85	1,424 99		
2·5 do 8 50	21 25		
9·93 do 9.50	94 32		
66·22 miles=$3,905.40.			
5 per cent. premium on $3,905.40	585 81		
2 townships	4,491 21		4,491 21

E. D. HENDERSON—Contract Survey No. 30 of 1883—West of 3rd Meridian, Townships 23, 24, Ranges 18, 19, 20.

75·452 miles at $6.30	1,105 32	Cheques of 1882-3	1,500 00
01·286 do 7.20	729 23	do 1883-4	648 16
1·605 do 7.65	12 28		
29·477 do 8.85	260 86		
18·723 do (posting river lots) $2.16	40 44		
326·513 miles (6 townships)	2,148 16		2,148 16

F. VINCENT—Contract Survey No. 31, of 1883—Townships 13, 14, Ranges 18 to 23, West of 3rd Meridian ; Townships 9, 10, Ranges 3, 4 ; Townships 11, 12, Ranges 2, 3, West 4th Meridian.

716·555 miles at $5.90	4,227 69	Cheques of 1882-3	1,500 00
42·32 do 6.75	285 66	do 1883-4	5,487 79
67·81 do 7.15	484 84		
126 95 do 7.60	964 82		
3 03 do 8.05	24 39		
9·16 do 9.00	82 44		
965·82 miles=$6,069.84.			
Destroying 26 Indian reserve mounds at 25c	6 50		
15 per cent. premium on $6,076.34	911 45		
20 townships	6,987 79		6,987 79

JAS. DUDDERIDGE—Contract Survey No 33, of 1883—Townships 21, 22 Ranges 18 to 23; Townships 25, 26, Range 29, West of 3rd Meridian Township 25, Range 1; Township 26, Ranges 1, 2, West of 4th Meridian

			$ cts.		$ cts
229·83 miles, at $6.10			1,401 96	Cheques of 1882-3	1,500 00
490 3	do	6.30	3,088 86	do 1883-4	4,488 59
42·	do	7 00	294 00	1 set of steel dies	5 00
26·58	do	7 40	196 69		
5·41	do	7 65	41 39		
2·14	do	8.50	18 19		
15·5	do	(river lots) $7.93	122 91		
·5	do	do 9.10	4 55		
22·5	do	(posting river lots) $1 83	41 17		
1·	do	do 2.10	2 10		
835·76 miles=$5,211.82.					
15 per cent. premium on $5,211.82			781 77		
17 townships			5,993 59		5,993 59

C. C. DUBERGER—Contract Survey No. 34, of 1883—Townships 15, 16 Ranges 24 to 30, West of 3rd Meridian; Townships 9, 10, 11, Ranges 5 6; Townships 11, 12, Range 4, West of 4th Meridian.

842·31 miles, at $5 90			4,969 62	Cheques of 1882-3	1,500 00
39·25	do	6.75	264 94	do 1883-4	5,020 64
51·08	do	7.15	365 21		
8·74	do	8.05	70 36		
941·38 miles=$5,670.13.					
15 per cent. premium on $5,670.13			850 51		
22 townships			6,520 64		6,520 64

D. C O'KEEFFE—Contract Survey No. 35, of 1883—West of 3rd Meridian Townships 17 to 22, Ranges 24, 25, 26.

362 9 miles, at $6 10			2,213 69	Cheques of 1882-3	1,500 00
272·2	do	6 30	1,714 86	do 1883-4	4,945 20
90.7	do	6.50	589 55	1 set of steel dies	5 00
48·4	do	7 00	338 80		
50 03	do	7.40	370 22		
42 4	do	7.85	332 84		
6·12	do	8.00	48 96		
872·75 miles=$5,608.92.					
15 per cent. premium on $5,608.92			841 34		
18 townships			6,450 26		6,450 20

PETER BURNET—Contract Survey No. 36, of 1883—West of 3rd Meridian, Townships 23, 24, Ranges 21 to 26.

				$ cts.		$ cts.
222·04	miles, at	$ 6.30		1,393 84	Cheques of 1882-3	1,500 00
42·27	do	6.90		291 66	do 1883-4	4,419 81
46·83	do	7.20		337 18	Freight on iron posts	3 12
10 86	do	7.65		83 08		
226·85	do	8.10		1,837 46		
1·6	do	8.45		13 52		
15·73	do	8.85		139 21		
59·57	do	10.10		601 66		
6·	do	(river lots)	$ 8.19	49 14		
·5	do	do	8.97	4 48		
8·5	do	do	9.36	79 56		
21·	do	do	10.53	221 13		
9·59	do	(posting river lots)	$1.89	18 12		
3·5	do	do	2.16	7 56		
27·89	do	do	2 43	67 77		
702·73	miles=$5,150.37.					
15 per cent. premium on $5,150.37				772 56		
12 townships				5,922 93		5,922 93

C. DESJARDINS—Contract Survey No. 37, of 1883—Townships 13, 14, Ranges 24 to 30; Township 15, Range 25, West of 3rd Meridian; Township 12, Range 8; Township 9, Range 9; Townships 10, 11, 12, Ranges 9, 10, West of 4th Meridian.

446·48	miles, at	$5.90		2,634 24	Cheques of 1882-3	1,500 00
150·59	do	6.10		918 59	do 1883-4	4,838 00
213·545	do	6.75		1,441 44	do 1884-5	1,897 84
71·59	do	7.15		511 85	Freight on iron posts	8 34
103·29	do	7.60		785 00		
14·83	do	8.05		119 38		
38·1	do	9.		342 90		
42·05	do	(river lots)	$9.88	415 45		
1,080·475	miles=$7,168.85.					
15 per cent. premium on $7,168.85				1,075 33		
23 townships				8,244 18		8,244 18

CHAS. LEBER—Contract Survey No. 38, of 1883—Townships 17 to 20, Ranges 27, 28, 29; Townships 17, 18, Range 30, West of 3rd Meridian; Township 9, Ranges 10 to 14; Township 10, Ranges 11, 12, 13, West of 4th Meridian.

923·76	miles, at	$6.10		5,634 97	Cheques of 1882-3	1,500 00
45·06	do	7.40		333 44	do 1883-4	5,091 00
968·82	miles=$5,968.41.				do 1884-5	62 67
15 per cent. premium on $5,968.41				895 26	2 sets of steel dies	10 00
				6,863 67		
Less—Amount retained for corrections				200 00		
22 townships				6,663 67		6,663 67

L. S. E. Grondin—Contract Survey No. 39, of 1883—West of 4th Meridian, Townships 11, 12, Ranges 11, 12, 13; Townships 10, 12, Range 14.

			$ cts.		$ cts
145·	miles, at	$6.10	884 50	Cheques of 1881-2 (amount transferred	
42·318	do	6 75	285 65	from contract No. 13, of 1882)	1,800 00
3·55	do	7.40	26 27	Cheques of 1882-3	1,500 00
149·785	do	7.60	1,138 36	do 1883-4	250 00
46·272	do	7.85	363 24	do 1884-5	13 86
7·5	do	8.05	60 38	1 set of steel dies	5 00
43·767	do	9.00	393 90	Freight on iron posts	7 00
25·856	do	9.50	245 63		
6·	do	(river lots) $10.21	61 26		
3·5	do	(posting lots) 1.83	6 40		
5·5	do	do 2 02	11 11		
29·	do	do 2 28	66 12		
14·	do	do 2.36	33 04		
522·048 miles (8 townships)			3,575 86		3,575 86

C. E. Towle—Contract Survey No. 40, of 1883—West of 4th Meridian, Townships 13 to 16, Ranges 1, 2, 3.

353·26	miles, at	$5.90	2,084 23	Cheques of 1882-3	1,500 00
84·67	do	6.10	516 48	do 1883-4	2,854 67
42·35	do	6 50	275 27	1 set steel dies	5 00
111·022	do	7.15	793 81	1 boat	35 00
16·82	do	7.40	124 46		
3·4	do	8·00	27 20		
611·522 miles=$3,821.45.					
15 per cent. premium on $3,821.45			573 22		
12 townships			4,394 67		4,394 67

John McLatchie—Contract Survey No. 41, of 1883—West of 4th Meridian Townships 17, 18, Ranges 1, 2; Townships 19, 20, Ranges 1 to 4 Township 11, Range 14; Townships 9 to 12, Range 15; Townships 9 11, 12, Range 16.

463·73	miles, at	$6.10	2,828 74	Cheques of 1882-3	1,500 00
161·504	do	7.00	1,130 53	do 1883-4	8,321 43
13·285	do	7.40	98 31	1 set of steel dies	5 00
388·907	do	7.85	3,052 93		
40·826	do	8.50	347 02		
86·31	do	9.50	819 94		
2·5	do	(posting river lots) $1.83	4 58		
32·	do	do 2.10	67 20		
83·	do	do 2.35½	195 47		
1,272·562 miles=$8,544.72.					
15 per cent. premium on $8,544.72			1,281 71		
20 townships			9,826 43		9,826 43

C. G. SHEPPARD—Contract Survey No. 42, of 1883—West of 4th Meridian, Townships 21 to 24, Ranges 1, 2, 3; Township 25, Ranges 2, 3; Township 26, Range 3,

			$ cts.		$ cts.
272·17	miles, at $6.30		1,714 66	Cheques of 1882-3	1,500 00
124·49	do 7.20		896 32	do 1883-4	5,384 14
6·96	do 7.65		53 24	Freight on iron posts	2 00
220·67	do 8.10		1,787 42		
7·42	do 8.85		65 67		
71·605	do 10.10		723 19		
6·	do (river lots) $ 9.36		56 16		
65·65	do do 10.53		691 29		
774·965 miles=$5,987.95.					
15 per cent premium on $5,987.95			898 19		
15 townships			6,886 14		6,886 14

J. J. DUFRESNE—Contract Survey No. 44, of 1883—West of 4th Meridian, Townships 17, 18, Ranges 3 to 6; Townships 19, 20, Ranges 5, 6; Townships 13, 14, Ranges 13, 14, 15; Township 15, Range 15.

126·66	miles, at $5.90		747 30	Cheques of 1882-3	1,500 00
369·	do 6.10		2,250 90	do 1883-4	6,119 48
42·31	do 7.00		296 17	1 set of steel dies	5 00
15·84	do 7.15		113 26		
42 747	do 7.40		316 33		
185·48	do 7·85		1,456 01		
6·05	do 8.50		51 42		
60·43	do 9.50		574 09		
12·16	do (river lots) $ 7.67		93 27		
35·62	do do 7.93		282 46		
42·36	do do 10.20½		432 28		
7·	do (posting river lots) 2.35½		16 49		
945 657	miles=$6,629.98.				
15 per cent. premium on $6,629.98			994 50		
19 townships			7,624 48		7,624 48

JOHN S. O'DWYRE—Contract Survey, No. 45, of 1883—West of 4th Meridian, Townships 21 to 26, Ranges 4, 5, 6; Townships 25, 26, Range 7.

42·337	miles, at $6.10		258 26	Cheques of 1882-3	2,000 00
598·525	do 6.30		3,770 70	do 1883-4	6,834 65
42·337	do 7.00		296 36	1 set of steel dies	5 00
42·337	do 7.20		304 83	Freight on iron posts	6 45
66·073	do 7.65		505 44	Provisions	15 40
178·115	do 8.10		1,442 73		
73·593	do 10.10		743 29		
30·29	do (river lots) at $10.53		318 94		
26·79	do (posting do 2.43		65 10		
1,100·397	miles = $7,705.65				
15 per cent. premium on $7,705.65			1,155 85		
20 townships			8,861 50		8,861 50

PIERRE GOSSELIN—Contract Survey, No. 47, of 1883—West of 4th Meridian, Townships 17 to 20, Ranges 7, 8, 9; Townships 11, 12, Range 17.

217·77 miles, at	$5.90	1,284 86	Cheques of 1882-3		1,500 00
350·87 do	6.10	2,140 28	do 1883-4		2,417 00
54·49 do	6.50	354 18	1 set of steel dies		5 00
3·85 do	7.15	27 53			
15·56 do	7.40	115 15			
642·54 miles (14 townships)		3,922 00			3,922 00

R. J. JEPHSON—Contract Survey, No. 48, of 1883—West of 4th Meridian, Townships 23, 24, Ranges 7, 8, 9; Townships 25, 26, Range 8.

42·162 miles, at	$6.10	257 19	Cheques of 1882-3		1,495 00
223·344 do	6.30	1,407 06	do 1883-4		1,252 41
9·857 do	7.65	75 41	1 set of steel dies		5 00
83·5 do	8.10	673 35			
17·638 do	10.10	178 14			
15·03 do	(river lots) at $10.53	158 26			
391·531 miles (8 townships)		2,752 41			2,752 41

JAS. WARREN—Contract Survey, No. 49, of 1883—West of 4th Meridian, Townships 13, 14, Ranges 7 to 12; Township 20, Range 9; Township 21, Ranges 8, 9.

379·25 miles, at	$5.90	2,237 56	Cheques of 1882-3		1,500 00
47·95 do	6.30	302 08	do 1883-4		3,430 58
42·8 do	6.50	278 20			
81·33 do	6.75	548 97			
17·45 do	7.15	124 77			
96·28 do	7.65	736 55			
5·05 do	7.80	39 39			
23·31 do	8.05	187 65			
11·96 do	9.50	113 62			
8·5 do	(river lots) at $7.67	65 20			
4·5 do	do 8.45	38 03			
21·5 do	do 8.77½	188 66			
7·03 do	do 9.94½	69 91			
746·91 miles (15 townships)		4,930 58			4,930 58

LOUIS GOSSELIN—Contract Survey No. 50, of 1883—West of 4th Meridian, Townships 17 to 20, Ranges 10, 11, 12; Township 12, Range 18.

		$ cts.		$ cts.
437·76 miles, at	$5 90	2,582 78	Cheques of 1882-3	1,500 00
175·43 do	6 10	1,070 11	do 1883-4	2,317 47
23·72 do	7 15	169 58	1 set of steel dies	5 00
636·91 miles (13 townships)		3,822 47		3,822 47

JOHN A. SNOW—Contract Survey No. 51, of 1883—West of 4th Meridian, Townships 21 to 24, Ranges 10, 11, 12.

			$ cts.		$ cts.
259·619 miles, at	$6	10	1,583 66	Cheques of 1882-3	1,500 00
42·34 do	6	30	266 74	do 1883-4	3,457 63
8·49 do	7	40	62 82	Freight on iron posts	12 99
5·1 do	7	65	39 01		
216·65 do	7	85	1,653 59		
65·4 do	9	50	621 29		
40·5 do	2	35 (posting riv. lots)	95 17		
632·099 miles=$4,322.28					
15 per cent. premium on $4,322.28			648 34		
12 townships			4,970 62		4,970 62

F. H. L. STAUNTON—Contract Survey No. 52, of 1883—West of 4th Meridian, Townships 15, 16, Ranges 10 to 15.

421·61 miles, at	$5	90	2,487 53	Cheques of 1882 3	1,500 00
84·66 do	6	10	516 42	do 1883-4	2,214 23
32·19 do	7	15	230 16	1 set of steel dies	5 00
538·46 miles=$3,234.11.					
15 per cent. premium on $3,234.11			485 12		
12 townships			3,719 23		3,719 23

THOS. CHEESEMAN—Contract Survey No. 53, of 1883—West of 4th Meridian, Townships 17 to 20, Ranges 13, 14; Townships 17, 19, 20, Range 15.

477·63 miles, at	$5	90	2,817 94	Cheques of 1882-3	1,500 00
16·73 do	7	15	119 60	do 1883-4	1,872 16
				1 set of steel dies	5 00
494·36 miles=$2,937.54.				Freight on iron posts	1 00
15 per cent. premium on $2,937.54			440 62		
11 townships			3,378 16		3,378 16

FRANK PURVIS—Contract Survey No. 54, of 1883—West of the 4th Meridian, Townships 21 to 24, Ranges 13, 14, 15; Townships 25, 26, Ranges 9, 10, 11.

194·05 miles, at	$6	10	1,183 69	Cheques of 1882-3	1,500 00
242·65 do	6	30	1,528 69	do 1883-4	6,627 03
142·65 do	7	00	998 55	2 sets of steel dies	10 00
140·28 do	7	40	1,038 06	Freight on iron posts	1 00
16 06 do	7	65	122 85		
144·97 do	7	85	1,138 02		
4·86 do	8	50	41 31		
19·21 do	9	00	172 89		
4·5 do	9	10	40 95		
45.35 do	9	50	430 82		
15·6 do	9	62 (river lots)	150 08		
18· do	10	20 do	183 60		
12· do	2	35 (posting riv. lots)	28 20		
8· do	2	35½ do	18 84		
1,008·18 miles=$7,076.55.					
15 per cent. premium on $7,076.55			1,061 48		
18 townships			8,138 03		8,138 03

J. W. D'AMOURS—Contract Survey No. 55, of 1883—West of 4th Meridian, Townships 11, 12, Ranges 20 to 23; Townships 13 to 16, Ranges 16, 17, 18.

			$ cts.		$ cts.
583·03 miles, at	$6 10		3,556 45	Cheques of 1882-3	1,500 00
290·63 do	6 30		1,830 96	do 1883-4	5,636 37
56·879 do	7 40		420 89	Freight on iron posts	1 98
·594 do	7 65		4 54		
49·74 do	7 93	(river lots)	394 42		
980·873 miles=$6,207.26.					
15 per cent. premium on $6,207.26			931 09		
20 townships			7,138 35		7,138 35

GEO. ROSS—Contract Survey No. 56, of 1883—West of 4th Meridian, Township 18, Range 15; Townships 17 to 20, Ranges 16 to 17; Townships 17, 18, 19, Range 18; Townships 11, 12, Ranges 24, 25.

			$ cts.		$ cts.
42·321 miles, at	$5 90		249 69	Cheques of 1882-3	1,495 00
430·553 do	6 10		2,626 36	do 1883-4	4,805 51
192·866 do	6 30		1,215 06	1 set of steel dies	5 00
44·936 do	7 00		314 55		
62.666 do	7 40		463 72		
24·192 do	8 50		205 63		
35·94 do	7 93	(river lots)	285 00		
13·521 do	9 10	do	123 04		
846·995 miles=$5,483.05.					
15 per cent. premium on $5,483.05			822 46		
16 townships			6,305 51		6,305 51

G. E. MCMARTIN—Contract Survey, No. 57, of 1883—Townships 21 to 24, Ranges 16, 17, 18; Townships 25, 26, Ranges 12 to 15, West of 4th Meridian.

			$ cts.		$ cts.
701·895 miles, at	$6.10		4,281 51	Cheques of 1882-3	1,500 00
199·686 do	6.30		1,258 03	do 1883-4	5,971 49
103·493 do	7.40		765 83	1 set of steel dies	5 00
13·46 do	9.00		121 14	Freight on iron posts	2 50
8· do	(river lots)	$9.62	76 96		
1,026·534 miles=$6,503.47.					
15 per cent. premium on $6,503.47			975 52		
20 townships			7,478 99		7,473 99

S. L. Brabazon—Contract Survey No. 58, of 1883—West of 4th Meridian, Townships 15 to 18, Ranges 19, 20, 21; Township 8, Ranges 22, 24, 25, 26; Townships 9, 10, Ranges 22, 23, 24.

			$ cts.		$ cts.
538·36	miles, at $6.10		3,283 97	Cheques of 1882-3	1,500 00
193 64	do	6.30	1,219 92	do 1883-4	7,243 85
115·98	do	7.20	835 06		
1·56	do	7.40	11 54		
21·615	do	7.65	165 35		
110·19	do	8.10	892 53		
46·29	do	8.85	409 67		
69·48	do	10.10	701 75		
19·	do	(posting river lots $2.16)	41 04		
17·5	do	do 2 43)	42 52		
1,133·615	miles=$7,603.35.				
15 p. cent. premium on $7,603.35			1,140 50		
22 townships			8,743 85		8,743 85

J. J. Burrows—Contract Survey No. 60, of 1883—West of 4th Meridian, Township 22, Range 21; Townships 23, 24, Ranges 19, 20, 21; Townships 25, 26, Ranges 16 to 21; Township 25, Range 22.

			$ cts.		$ cts.
326 906	miles, at $6.10		1,994 12	Cheques of 1882-3	1,500 00
573 965	do	6.30	3,615 96	do 1883-4	6,757 65
13 893	do	7.40	102 85	2 sets of steel dies	10 00
43·134	do	7.65	329 96		
52 924	do	7.85	415 45		
51·849	do	8.10	419 98		
11·11	do	9.50	105 54		
12·605	do	10.10	127 31		
3·044	do	(river lots) $8.19	24 94		
4·555	do	(posting river lots) $1.89	8 60		
9·591	do	do 2.35	22 54		
9·053	do	do 2.43	22 00		
1,112·634	miles=$7,189.25.				
15 p. cent. premium on $7,189.25			1,078 40		
20 townships			8,267 65		8,267 65

J. F. Snow—Contract Survey No. 61, of 1883—West of 4th Meridian, Townships 13, 14, Ranges 19 to 24; Townships 9, 10, Ranges 25, 26, 27; Townships 11, 12, Range 26.

			$ cts.		$ cts.
169 36	miles, at $6.10		1,033 08	Cheques of 1882-3	1,500 00
658·4	do	6.30	4,147 89	do 1883-4	6,180 37
97·336	do	7.20	700 82	1 set of steel dies	5 00
83·35	do	7.65	637 62	Freight	10 80
9·76	do	8.85	86 37		
38·86	do	(posting river lots) $1.89	73 44		
·51	do	do 2.16	1 10		
1,057·576	miles=$6,680.32.				
12 statutory declarations			12 00		
15 per cent. premium on $6,692.32			1,003 85		
20 townships			7,696 17		7,696 17

WM. CRAWFORD—Contract Survey No. 62, of 1883—West of 4th Meridian, Townships 15 to 18, Ranges 22, 23, 24.

	$ cts.		$ cts.
175·714 miles, at $6.10	1,071 85	Cheques of 1882-3	1,500 00
373·433 do 6.30	2,352 64	do 1883-4	2,433 16
		1 set of steel dies	5 00
549·147 miles=$3,424.49.			
15 per cent. premium on $3,424.49	513 67		
	3,938 16		3,938 16

E. LABERGE—Contract Survey No. 66, of 1883.

Railway fares and cab hire	857 20	Cheques of 1882-3	1,500 00
Board and provisions	188 37	Less—Amount refunded	235 78
5 men, 1½ months	190 00		
Medical attendance	25 00		
Telegrams	3 65		
	1,264 22		1,264 22

JOHN FRANCIS—Contract Survey No. 64, of 1883—West of 4th Meridian, Townships 13 to 16, Ranges 25, 26; Townships 11 to 16, Range 27; Townships 9 to 12, Range 28; Township 14, Range 29; Townships 14, 15, 16, Range 30.

626·561 miles, at $6.30	3,947 30	Cheques of 1882-3	1,500 00
54·568 do 7.20	392 89	do 1883-4	6,487 12
3·72 do 7.65	28 46	1 set of steel dies	5 00
42 374 do 8.10	343 23		
219·679 do 9.95	2,185 79		
2 315 do 10.10	23 38		
2 05 do 12·50	25 62		
951·367 miles=$6,946.67.			
3 statutory declarations	3 00		
15 per cent. premium on $6,949.67	1,042 45		
22 townships	7,992 12		7,992 12

G. P. ROY—Contract Survey No. 65, of 1883—West of 4th Meridian, Townships 17 to 20, Ranges 25, 26, 27; Townships 23, 24, Ranges 25, 26.

774 54 miles, at $6 30	4,879 59	Cheques of 1882-3	1,500 00
6·93 do 7.65	53 01	do 1883-4	3,421 55
		2 sets of steel dies	10 00
781·47 miles=$4,932.60.		Freight on iron posts	1 05
16 townships	4,932 60		4,932 60

J. ALBERT KIRK—Contract Survey No. 67, of 1883—Townships 13, 14, Range 28; Townships 15 to 18, Ranges 28, 29; Townships 17, 18, Range 30, West of 4th Meridian; Townships 17, 18, Ranges 1, 2, West of 5th Meridian.

			$ cts.		$ cts.
286·98 miles, at	$ 6 30		1,807 98	Cheques of 1882-3	1,500 00
48·41 do	7.		338 87	do 1883-4	3,677 94
48·3 do	7.20		347 76	1 set of steel dies	5 00
9·97 do	7.65		76 27	Freight on iron posts	2 65
48·4 do	8.10		392 04		
4·85 do	8·50		41 22		
151·34 do	9.05		1,369 63		
12·07 do	9 95		120 10		
·43 do	10.10		4 34		
610·75 miles=$4,498.21.					
11 affidavits and descriptions			11 00		
15 per cent. premium on $4,509.21			676 38		
16 townships			5,185 59		5,185 59

R. C. McPHILLIPS—Contract Survey No. 68, of 1883—Townships 19 to 22, Ranges 28, 29; Townships 23, 24, Range 27, West of 4th Meridian; Townships 19 to 22, Range 1; Townships 17 to 20, Range 2, West of 5th Meridian.

183 36 miles, at	$ 6.30		1,155 17	Cheques of 1882-3	1,500 00
105·67 do	7·00		739 69	do 1883-4	7,599 13
198·87 do	7.20		1,431 87	Freight on iron posts	2 45
11·69 do	7.65		89 43		
9·33 do	8.50		79 22		
71·18 do	8 85		629 94		
129·28 do	9 05		1,169 98		
229·94 do	9·95		2,287 90		
21·27 do	11·30		240 35		
3·5 do	(river lots) $9.36		32 76		
25·96 do	(posting river lots) $2·16		56 07		
·75 do	do	2·72	2 04		
990·79 miles=$7,914.42.					
15 per cent. premium on $7,914.42			1,187 16		
18 townships			9,101 58		9,101 58

C. E. LARUE—Contract Survey No. 69, of 1883—Townships 23, 24, Range 29; Townships 25, 26, Range 28, West of 4th Meridian; Township 21, 22, Range 2; Township 23, Range 1; Township 24, Ranges 1 to 4, West of 5th Meridian.

156·37 miles, at	$ 6 30		985 13	Cheques of 1882-3	1,500 00
8·03 do	7.65		61 43	do 1883-4	3,276 25
169·36 do	9.05		1,532 72	do 1884-5	337 99
127 02 do	9 95		1,263 84	1 set of steel dies	5 00
83·5 do	11.30		943 55		
3·89 do	12·50		48 62		
1· do	(river lots) $ 8.19		8 19		
11·55 do	do	11 76½	135 88		
3· do	(posting river lots) $1·89		5 67		
23·65 do	do	2·71½	64 21		
587·37 miles=$5,049.24.					
70 statutory declarations			70 00		
11 townships			5,119 24		5,119 24

Jos. Doupe—Contract Survey No. 70 of 1883—Townships 37 to 40, Ranges 6, 7; Township 40, Range 8, West of 3rd Meridian; Townships 52, 53, Range 3, West of 4th Meridian.

	$ cts.		$ cts.
33·836 miles at $6.10	236 91	Cheques of 1882-3	1,500 00
424·814 do 9 60	4,078 22	do 1883-4	5,627 83
94·051 do 15.60	1,467 19	2 sets of steel dies	10 00
3·035 do (river lots) $7.93	24 07		
14·143 do do 12.48	176 50		
11·041 do do 20.28	223 92		
585 93 miles=$6,206.81.			
15 per cent. premium on $6,206.81	931 02		
11 townships	7,137 83		7,137 83

Frank L. Blake—Contract Survey No. 71, of 1883—West of 3rd Meridian, Townships 37, 38, 39, Ranges 4, 5; Townships 36, 39, Range 6.

308·67 miles at $6.10	1,882 88	Cheques of 1882-3	1,500 00
110·62 do 9 60	1,061 96	do 1883-4	1,657 47
7·71 do 15.60	120 27	1 set of steel dies	5 00
7·5 do (river lots) $7.93	59 47		
8· do (posting river lots) $1.83	14 64		
442·5 miles=$3,139.22.			
15 statutory declarations	15 00		
Removing river lot mounds	8 25		
8 townships	3,162 47		3,162 47

H. W. Selby—Contract Survey No. 72, of 1883—West of 3rd Meridian, Townships 37, 42, 43*a*, Range 2; Townships 35 to 40, 42, 43*a*, Range 3; Townships 33, 34, 40, Range 4; Townships 34, 35, 36, Range 5.

480· miles at $6.10	2,927 98	Cheques of 1882-3	1,500 00
227·03 do 9.60	2,179 49	do 1883-4	5,281 43
28·06 do 15.60	437 73	1 set of steel dies	5 00
9·32 do (river lots) $7.93	73 90	Freight on iron posts	2 40
1· do do 12.48	12 48		
9·06 do (posting river lots) $1.83	16 58		
2·5 do do 4 68	11 70		
756·97 miles=$5,659.86.			
5 days at $40 (Township 34, Range 5)	200 00		
4 do 20 (Township 35, Range 5)	80 00		
15 per cent. premium on $5,659.86	848 97		
17 townships	6,788 83		6,788 83

WALTER BEATTY—Contract Survey No. 73, of 1883—West of 4th Meridian, Township 51, Range 24; Townships 49, 50, Ranges 24, 25; Townships 45, 46, Ranges 15 to 18.

	$ cts.		$ cts.
1·77 miles at $6.10	10 80	Cheques of 1882-3	1,500 00
259·26 do 9.60	2,488 90	do 1883-4	9,625 98
448·77 do 15.60	7,000 81	2 sets of steel dies	10 00
12·09 miles of outlines at $15.60	188 60	1 steel band chain	6 50
721·89 miles=$9,689.11.			
15 per cent. premium on $9,689.11	1,453 37		
13 townships	11,142 48		11,142 48

HECTOR LEBER—Contract Survey No. 74, of 1883—West of 2nd Meridian, Townships 41 to 44, 45*a*, Ranges 27, 28; Townships 45*a*, 46*a*, Range 26.

67·492 miles, at $6.10	411 70	Cheques of 1882-3	1,237 00
289·436 do 9.60	2,778 59	do 1883-4	4 124 32
181·494 do 15.60	2,831 30	do 1884-5	660 27
538·422 miles (12 townships)	6,021 59		6,021 59

WM. WAGNER—Contract Survey No. 75, of 1883—Townships 21, 22, 23, Range 3; Township 24, Ranges 5, 6; Township 25, Ranges, 6, 7, East of 1st Meridian; Township 18, Ranges 3, 4; Townships 19, 20, Range 4, West of 1st Meridian.

123·968 miles, at $6 10	756 21	Cheques of 1882-3	1,000 00
60·342 do 9 60	579 28	do 1883-4	7,353 63
441·73 do 15.60	6,891 00		
2· do (river lots), $20.28.	40 56		
18·5 do (posting river lots), $4 68	86 58		
646·54 miles (11 townships)	8,353 63		8,353 63

R. C. LAURIE—Contract Survey No. 76, of 1883—West of 3rd Meridian, Township 39, Ranges 8 to 11; Township 40, Ranges 9, 10, 11; Townships 43, 44, Ranges 16, 17.

408·64 miles, at $6.10	2,492 71	Cheques of 1882-3	1 000 00
286 45 do 9.60	2,749 93	do 1883-4	5,921 45
48·81 do 15·60	761 44	do 1884-5	2,437 91
22·53 miles (river lots), at $ 7.93	178 66		
·117 do do 12.48	1 46		
1·99 do do 20 28	40 36		
16·896 miles (posting riv. lots), at $1.83	30 93		
·528 do do 2.88	1 52		
1·341 do do 4 68	6 27		
787·302 miles=$6,263.27.			
Sub-division of town plot of Battleford, 5,155 lots, at 43c	2,216 65		
39 statutory declarations and descriptions	69 00		
5 per cent. premium on $5,402 95	810 44		
	9,359 36		9,359 36

HALDANE H. STEPHENS—Contract Survey No. 77, of 1883—West of 2nd Meridian, Townships 31, 32, Ranges 9 to 13; Township 33, Ranges 12, 13.

	$ cts.		$ cts.
9·545 miles, at $6.10	58 22	Cheques of 1882-3	1,500 00
349·782 do 9.60	3,357 93	do 1883-4	5,691 20
182·162 do 15 60	2,841 72	1 set of steel dies	5 00
		Freight on iron posts	0 35
541·489 miles=$6,257.87.			
15 per cent. premium on $6,257.87	938 68		
12 townships	7,196 55		7,196 55

M. J. CHARBONNEAU—Contract Survey No. 78, of 1883—Townships 36, 37, Ranges 27, 28; Township 38, Ranges 26, 27, 28; Township 39, Ranges 26, 28, West of 4th Meridian; Townships 37, 38, Range 1, West of 5th Meridian.

116·22 miles, at $6.10	708 95	Cheques of 1883-4	4,585 00
298·87 do 9.60	2,869 13	do 1884-5	4,532 61
276 3 do 15.60	4,310 28		
12· do (posting riv. lots), $2.00.	24 00		
703·39 miles=$7,912.36.			
Copy of field notes and plan of Tp. 37, R. 28, W. of 4th Meridian	16 00		
15 per cent. premium on $7,928.36	1,189 25		
11 townships	9,117 61		9,117 61

L. P. DE COURVAL—Contract Survey No. 79, of 1883—Township 4, Range 8, East of 1st Meridian; Township 9, Range 7, West of 1st Meridian.

83·57 miles, at $15.60	1,303 69	Cheques of 1883-4	1,274 00
21·32 do 9.60	204 67	do 1884-5	460 61
104·89 miles=$1,508.36.			
15 per cent. premium on $1,508.36	226 25		
2 townships	1,734 61		1,734 61

C. A. BIGGER—Examination of Contract Surveys of 1883.

52 days travelling	260 00	Cheques of 1882-3	2,100 00
174 days in the field	870 00	do 1883-4	2,554 93
61 days making up returns	305 00	1 instrument	133 33
174 rations in the field	87 00	Extra bubbles for instrument	2 00
61 do office	61 00	1 logarithm book	2 00
6 men, 1,230 days	1,390 31		
1,083 rations	541 50		
Transport of self to Winnipeg and return, allowance	160 00		
Transport of assistant to Winnipeg, allowance	75 00		
Board of party in Winnipeg	193 72		
Transport of party west of Winnipeg	748 73		
Camp equipage, allowance	90 00		
Stationery, allowance	10 00		
	4,792 26		4,792 26

M. HART—Examination of Contract Surveys of 1883.

	$ cts.		$ cts.
38 days travelling	190 00	Cheques of 1882-3	1,500 00
110 days in the field	550 00	do 1883-4	841 46
30 days making up returns	150 00		
110 rations in the field	55 00		
30 do office	30 00		
3 men, 275 days	343 75		
219 rations	109 50		
Transport of self to Winnipeg and return, allowance	160 00		
Transport of assistant to Winnipeg, allowance	75 00		
Board of two in Winnipeg	95 00		
Transport of party west of Winnipeg	413 71		
1 buckboard	50 00		
1 harness	19 50		
Camp equipage, allowance	90 00		
Stationery, allowance	10 00		
	2,341 46		2,341 46

R. W. HERMON—Examination of Contract Surveys of 1883.

29 days travelling	145 00	Cheques of 1882-3	1,600 00
174 days in the field	870 00	do 1883-4	2,201 48
75 days making up returns	375 00	1 cart sold	5 00
174 rations in the field	87 00	1 transit theodolite	110 67
75 do office	75 00	1 logarithm book	2 00
5 men, 982 days	1,082 75		
871 rations	435 50		
Transport of self to Winnipeg and return, allowance	160 00		
Transport of assistant to Winnipeg, allowance	75 00		
Board of party in Winnipeg	119 80		
Transport of party west of Winnipeg	394 10		
Camp equipage, allowance	90 00		
Stationery, allowance	10 00		
	3,919 15		3,919 15

ISAAC TRAYNOR—Examination of Contract Surveys of 1883.

30 days travelling	150 00	Cheques of 1882-3	2,100 00
210 days in the field	1,050 00	do 1883-4	3,945 28
70 days making up returns	350 00	1 transit theodolite	133 33
210 rations in the field	105 00	1 horse sold	20 00
70 do office	70 00		
9 men, 2,026 days	2,139 25		
1,935 rations	967 50		
Transport of self to Winnipeg and return, allowance	160 00		
Transport of assistant to Winnipeg, allowance	75 00		
Board of party in Winnipeg	100 25		
Transport of party west of Winnipeg	806 61		
1 horse	100 00		
Camp equipage, allowance	115 00		
Stationery, allowance	10 00		
	6,198 61		6,198 61

A. C. Webb—Examination of Contract Surveys of 1883.

	$ cts.		$ cts
27 days travelling	135 00	Cheques of 1882-3	2,000 00
169 days in the field	845 00	do 1883-4	1,823 56
83 days making up returns	415 00		
169 rations in the field	84 50		
83 do office	83 00		
5 men, 930 days	1,023 00		
915 rations	457 50		
Transport of self to Winnipeg and return, allowance	160 00		
Transport of assistant to Winnipeg, allowance	75 00		
Board of party in Winnipeg	45 00		
Transport of party west of Winnipeg	400 56		
Camp equipage, allowance	90 00		
Stationery, allowance	10 00		
	3,823 56		3,823 56

F. L. Foster—Rat River Survey of 1883.

54 days travelling	270 00	Cheques of 1882-3	1,000 00
108 days in the field	540 00	do 1883-4	1,919 43
60 days making up returns	300 00		
108 days' rations in the field	54 00		
60 do office	60 00		
5 men, 560 days	642 85		
504 rations	252 00		
Transport of self to Winnipeg and return, allowance	150 00		
Transport of assistant to Winnipeg, allowance	75 00		
Board in Winnipeg	19 15		
Transport of party west of Winnipeg	337 43		
Camp equipage, allowance	175 00		
2 tents	44 00		
	2,919 43		2,919 43

A. W. McVittie—Macleod Town Plot Survey of 1883.

4,241 lots, at 43 cts.	1,823 63	Cheques of 1883-4	2,171 17
Extra work in connection with Esplanade:—			
Surveyor, 2 days in the field	10 00		
do 5 days preparing returns	25 00		
7 days' rations	7 00		
6 men, 2 days	20 00		
12 rations	12 00		
15 per cent. premium on $1,823.63	273 54		
	2,171 17		2,171 17

A. P. PATRICK—Macleod Town Plot Survey, 1883.

	$ cts.		$ cts.
17 days in the field	85 00	Cheque of 1883-4	150 00
17 days' rations	17 00		
Hire of buckboard and 3 horses	42 50		
Preparing plan and notes	5 50		
	150 00		150 00

WILLIAM RIDDELL, Moose Jaw—Wintering Horses, 1883-84.

Wintering 210 horses, at $15	3,150 00	Cheques of 1883-4	2,287 00
Wintering 13 horses which died during the winter, at $7.50	97 50	do 1884-5	2,960 68
Pasturing 14 horses for 3 months, and 12 for 1½ months, at $3	180 00		
Storing 21 surveyors' outfits, at $15	315 00		
1,350 bushels of oats, at 85c	1,147 50		
3,493 lbs. of chop	63 50		
1,426 do bran	14 05		
1,016 do shorts	8 63		
Care and feed of horses, Walsh and Hendricks	31 50		
Veterinary attendance and medicine	240 00		
	5,247 68		5,247 68

J. J. BURROWS—Contract Survey No. 17 of 1884—West of 5th Meridian, Township 27, Ranges 2, 3, 4; Township 28, Ranges 3, 4.

96·905 miles, at $8.50	823 69	Cheques of 1883-4	1,000 00
48·424 do 9.50	460 02	do 1884-5	1,873 31
3·473 do 9.55	33 17		
48·432 do 10.25	496 43		
48·426 do 14.15	685 22		
245·66 miles=$2,498.53.			
15 per cent. premium on $2,498.53	374 78		
5 townships	2,873 31		2,873 31

F. E. BRUNELLE—Contract Survey No. 48, of 1884—West of 3rd Meridian, Township 27, Ranges 26, 27.

109 miles, at 6·35	692 14	Cheques of 1883-4	400 00
15 per cent. premium on $692.14	103 82	do 1884-5	395 96
2 townships	795 96		795 96

C. A. LETT—Contract Survey No. 50, of 1884—West of 3rd Meridian, Townships 35, 36, Range 9; Township 37, Ranges 9, 10, 11.

54·43 miles, at $6.25	340 18	Cheques of 1883-4	1,000 00
42·32 do 6.35	268 73	do 1884-5	913 02
42·35 do 6.60	279 51		
42·32 do 7.45	315 28		
48·40 do 9.50	459 80		
229·82 miles=$1,663.50.			
15 per cent. premium on $1,663.50	249 52		
5 townships	1,913 02		1,913 02

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